

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Version 6.0

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

User Selection Criteria
<div><div>Handler ID:</div><div>ALD000622464</div></div> <div><div>Event Best Date</div><div>From: 10/01/1980 To: 06/05/2023</div></div>

Report Results
<div><div>Number of Sites:</div><div>1</div></div> <div><div>Number of Pages:</div><div>243</div></div>

Report Description
<p>This report lists all corrective action data for all facilities that meet the selection criteria. The report shows, by handler and corrective action area, the associated authorities and events. Events not linked to authorities and areas -- considered "orphan" events -- are displayed on this report. Areas and authorities not linked to events are also displayed.</p>

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 2

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

List of Handler Universe Abbreviations	
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Very Small Quantity Generator (VSQG), or Not a Generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
IC / EC in Place	Indicates that the facility has Institutional Controls / Engineering Controls in place. ('Y' indicates that the facility is in the respective universe).
EL Indicator (HE/GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Perm Prgrs	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
PermWrkld	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T -
Clos Wrkld	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T -
Pclos Wrkld	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T -
Renewals Wrkld	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
GPRA Permit	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline)
GPRA Renewals	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
Subj CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
Subj CA TSD 3004	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this
Subj CA TSD Discr	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this
Subj CA Non-TSD	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the facility is in this universe).
CA Wrkld	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Progress Track	Indicates that the facility is part of the Corrective Action Progress Track universe ('Y' indicates that the facility is in this universe).

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 3

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC.

County Name/Code: SUMTER / AL119

ALD000622464

Location 36964 ALABAMA HWY 17, EMELLE, AL 35459

Region: 04

Latitude: 32.7917

Longitude: -88.30717

Mailing: P.O. BOX 55, EMELLE, AL 35459

Activity AL		State District:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	LQG	Transporter:	Y	Operating TSDF:	L--ST-	IC/EC In Place:	N / N	EI Indicator (HE / GW):	+ / +
Permit Progress:	LI-STH	Post-Closure	L-----	Subject to CA:	Y	Subj CA Non-TSD:	N	Progress Track:	Y
Permit Workload:	L--ST-	Renewals Workload:	L--ST-	Subj CA TSD 3004:	Y	CA Workload:	Y	GPRA Permit:	-
Closure Workload:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	+

Area Name	ENTIRE FACILITY	Acres:	2700	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:	N
CA Authority								Agency	Suborganization		Issue Date		Effective Date	
O - Operating Permit								State	IFS		11/08/2004		11/08/2004	
Authority Notes:														
Citation														
A - RCRA 3004(u) or equivalent														
Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021		09/30/2020	
CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020	
CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.														
CA010 - RFA INITIATION						2	State		TEE		08/26/2019		08/26/2019	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						1	State		TEE		09/28/2009			
CA050 - RFA COMPLETED						1	State		TEE		09/28/2009		09/30/2009	
CA011 - RFA VSI CONDUCTED						1	State		TEE		04/04/2009		04/04/2009	
CA010 - RFA INITIATION						1	State		TEE		10/01/2008			
CA400 - REMEDY DECISION						1	State		KNW		03/09/2005			
Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.														
CA350 - CMS COMPLETE						1	State		KNW		03/09/2005			
Event Notes: Approved CMS Report on 3/9/05.														
CA Authority								Agency	Suborganization		Issue Date		Effective Date	
O - Operating Permit								State	IFS		09/26/1997		09/26/1997	
Citation														
A - RCRA 3004(u) or equivalent														

Quick report

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 4

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	ENTIRE FACILITY	Acres:	2700	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:	N
CA Authority								Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit								State	IFS	09/26/1997	09/26/1997			
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED						3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED						2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.														
CA010 - RFA INITIATION						2	State	TEE	08/26/2019	08/26/2019				
CA750YE - RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE						1	State	KNW	07/09/2002					
Event Notes: E. I. "YES" for CA750.														
CA725YE - HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE						1	State	KNW	07/09/2002					
Event Notes: E. I. "YES" for CA725.														
CA201 - ENVIRONMENTAL INDICATOR MEMO PREPARED						2	State	KNW	07/09/2002					
Event Notes: E. I. Memo prepared.														
CA250 - CMS IMPOSITION						1	State	KNW	09/27/2001					
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.														
CA200 - INVESTIGATION COMPLETE						1	State	KNW	09/27/2001					
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.														
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH						12	State	HHD	09/07/2000					
Event Notes: Comprehensive RFI Report to GW														
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH						10	State	HHD	09/07/2000					
Event Notes: Phase II RFI Analytical Report (3/00) to GW														
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH						11	State	HHD	09/07/2000					
Event Notes: Phase II RFI Installation Report (11/99) to GW														
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH						9	State	HHD	09/07/2000					
Event Notes: Phase I RFI Report to GW														
CA186 - RFI REPORTS REVIEWED						2	State	HHD	09/05/2000					
Event Notes: Began Review of Phase II RFI Report-Comprehensive														

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 5

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	ENTIRE FACILITY	Acres:	2700	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:	N			
CA Authority - (continued)								Agency		Suborganization		Issue Date		Effective Date			
O - Operating Permit								State		IFS		09/26/1997		09/26/1997			
Event Code								Seq.		Agency		Resp. Person		Actual Date		Schedule Date	
CA027 - REVIEW PROCESS BEGUN								5		State		HHD		09/05/2000			
Event Notes: Began review of Phase II Installation Report (11/99)																	
CA027 - REVIEW PROCESS BEGUN								6		State		HHD		09/05/2000			
Event Notes: Beg. Review of RFI Phase II Analytical Report (3/00)																	
CA186 - RFI REPORTS REVIEWED								1		State		HHD		08/31/2000			
Event Notes: Began Review of Phase I RFI Report (8/17/99)																	
CA750IN - RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED								1		State		HHD		08/16/2000			
CA725IN - HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED								1		State		HHD		08/16/2000			
CA201 - ENVIRONMENTAL INDICATOR MEMO PREPARED								1		State		HHD		08/16/2000			
CA180 - INVESTIGATION IMPLEMENTATION BEGUN								2		State		LBH		09/20/1999			
Event Notes: Notif. rec'd 9/3/99 that Phase II RFI Work will begin 9/20/99																	
CA180 - INVESTIGATION IMPLEMENTATION BEGUN								1		State		LBH		05/11/1999			
Event Notes: Notif. Rec'd on 5/5/99 that RFI Work will begin on 5/11/99																	
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH								5		State		KNW		03/01/1999			
Event Notes: RCRA ANNUAL REPORT REVIEW																	
CA Authority								Agency		Suborganization		Issue Date		Effective Date			
O - Operating Permit								EPA				07/11/1988		07/11/1988			
Citation																	
A - RCRA 3004(u) or equivalent																	
Event Code								Seq.		Agency		Resp. Person		Actual Date		Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY								3		State		TEE		06/23/2021		09/30/2020	
CA050 - RFA COMPLETED								3		State		TEE		06/23/2021		09/30/2020	
CA011 - RFA VSI CONDUCTED								2		State		TEE		09/23/2020		09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.																	
CA010 - RFA INITIATION								2		State		TEE		08/26/2019		08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 6

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	ENTIRE FACILITY	Acres:	2700	Seq:	1	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	Y	Regulated Unit:	N
-------------------------	-----------------	--------	------	------	---	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority - (continued)

Agency

Suborganization

Issue Date

Effective Date

O - Operating Permit

EPA

07/11/1988

07/11/1988

Event Code

Seq.

Agency

Resp. Person

Actual Date

Schedule Date

CA013 - RFA REPORT REVIEWED/COMMENTS SENT

1

State

SAC

09/29/1995

Event Notes: COMMENTS TO EPA ON RFA REPORT

CA012 - DRAFT RFA REPORT RECEIVED/PREPARED

1

State

SAC

07/07/1995

Event Notes: DRAFT RFA REPORT RECEIVED

CA050 - RFA COMPLETED

1

EPA

11/30/1985

Event Code

Seq.

Agency

Resp. Person

Actual Date

Schedule Date

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

2

EPA

RPM

07/07/1995

CA075HI - CA PRIORITIZATION-HIGH CA PRIORITY

1

EPA

03/31/1992

Area Name	SWMU 16U-UNIT 702 SAA NO. 2	Acres:		Seq:	119	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-----------	--------------------------------	--------	--	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority

Agency

Suborganization

Issue Date

Effective Date

O - Operating Permit

State

IFS

11/08/2004

11/08/2004

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code

Seq.

Agency

Resp. Person

Actual Date

Schedule Date

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

3

State

TEE

06/23/2021

09/30/2020

CA050 - RFA COMPLETED

3

State

TEE

06/23/2021

09/30/2020

CA011 - RFA VSI CONDUCTED

2

State

TEE

09/23/2020

09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION

2

State

TEE

08/26/2019

08/26/2019

CA Authority

Agency

Suborganization

Issue Date

Effective Date

O - Operating Permit

State

IFS

09/26/1997

09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 7

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 16U-UNIT 702 SAA NO. 2	Acres:	Seq: 119	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 16V-UNIT 702 SAA NO. 3	Acres:	Seq: 120	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 8

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 16V-UNIT 702 SAA NO. 3	Acres:	Seq: 120	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	11/08/2004	11/08/2004
Authority Notes:										
Event Code			Seq.			Agency		Resp. Person	Actual Date	Schedule Date
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										
Event Code			Seq.			Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3			State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED			3			State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED			2			State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION			2			State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										
Event Code			Seq.			Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3			State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED			3			State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED			2			State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION			2			State		TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 9

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 16W-SAA BETWEEN UNITS 700 AND 702	Acres:	Seq: 121	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	---	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 10

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 16W-SAA BETWEEN UNITS 700 AND 702	Acres:	Seq: 121	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)

Agency	Suborganization	Issue Date	Effective Date
EPA		07/11/1988	07/11/1988

O - Operating Permit

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Area Name	SWMU 16X-SAA BETWEEN UNITS 700 AND 702	Acres:	Seq: 122	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority

Agency	Suborganization	Issue Date	Effective Date
State	IFS	11/08/2004	11/08/2004

O - Operating Permit

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority

Agency	Suborganization	Issue Date	Effective Date
State	IFS	09/26/1997	09/26/1997

O - Operating Permit

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority

Agency	Suborganization	Issue Date	Effective Date
EPA		07/11/1988	07/11/1988

O - Operating Permit

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 11

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 16X-SAA BETWEEN UNITS 700 AND 702	Acres:	Seq:	122	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
Area Name	SWMU 16Y-UNIT 703 SAA NO. 1	Acres:	Seq:	123	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	11/08/2004	11/08/2004			
Authority Notes:													
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 12

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 16Y-UNIT 703 SAA NO. 1	Acres:	Seq: 123	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
Area Name	SWMU 16Z-UNIT 703 PPE SAA	Acres:	Seq: 124	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	11/08/2004	11/08/2004
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 13

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 16Z-UNIT 703 PPE SAA	Acres:	Seq: 124	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17A-UNIT 520 LOADING/UNLOADING AREA	Acres:	Seq: 56	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 14

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17A-UNIT 520 LOADING/UNLOADING AREA	Acres:	Seq: 56	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 15

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 17B-UNIT 600 LOADING/UNLOADING AREA	Acres:	Seq: 57	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 16

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17B-UNIT 600 LOADING/UNLOADING AREA	Acres:	Seq: 57	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17C-UNIT 603 LOADING/UNLOADING AREA	Acres:	Seq: 58	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 17

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17C-UNIT 603 LOADING/UNLOADING AREA	Acres:	Seq: 58	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										
Event Code			Seq.		Agency		Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3		State		TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED			3		State		TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED			2		State		TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION			2		State		TEE		08/26/2019	08/26/2019
Area Name	SWMU 17D-UNIT 603 COVERED LOADING DOCK	Acres:	Seq: 59	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	11/08/2004	11/08/2004
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code			Seq.		Agency		Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3		State		TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED			3		State		TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED			2		State		TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION			2		State		TEE		08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										
Event Code			Seq.		Agency		Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3		State		TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED			3		State		TEE		06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 18

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17D-UNIT 603 COVERED LOADING DOCK	Acres:	Seq: 59	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17E-UNIT 604 LOADING/UNLOADING AREA	Acres:	Seq: 60	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 19

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17E-UNIT 604 LOADING/UNLOADING AREA	Acres:	Seq: 60	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 17F-WEST SIDE LOADING DOCK-BLDG700	Acres:	Seq: 61	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 20

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17F-WEST SIDE LOADING DOCK-BLDG700	Acres:	Seq: 61	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 21

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 17G.1-UNIT 700 BAY 1 LOADING AREA	Acres:	Seq:	62	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	11/08/2004	11/08/2004			
Authority Notes:													
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 22

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17G.1-UNIT 700 BAY 1 LOADING AREA	Acres:	Seq: 62	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
Area Name	SWMU 17G.2-UNIT 700 BAY 2 LOADING AREA	Acres:	Seq: 142	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	11/08/2004	11/08/2004
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 23

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17G.2-UNIT 700 BAY 2 LOADING AREA	Acres:	Seq: 142	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17G.3-UNIT 700 BAY 3 LOADING AREA	Acres:	Seq: 143	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 24

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17G.3-UNIT 700 BAY 3 LOADING AREA	Acres:	Seq: 143	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Event Code			Seq.			Agency		Resp. Person	Actual Date	Schedule Date
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										
Event Code			Seq.			Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3			State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED			3			State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED			2			State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION			2			State		TEE	08/26/2019	08/26/2019
Area Name	SWMU 17G.4-UNIT 700 BAY 4 LOADING AREA	Acres:	Seq: 144	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	11/08/2004	11/08/2004
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code			Seq.			Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3			State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED			3			State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED			2			State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION			2			State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 25

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17G.4-UNIT 700 BAY 4 LOADING AREA	Acres:	Seq: 144	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17G.5-UNIT 700 BAY 5 LOADING AREA	Acres:	Seq: 145	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 26

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)		SWMU 17G.5-UNIT 700 BAY 5 LOADING AREA		Acres:	Seq:	145	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N	
CA Authority - (continued)									Agency		Suborganization		Issue Date		Effective Date	
O - Operating Permit									State		IFS		11/08/2004		11/08/2004	
Authority Notes:																
Event Code						Seq.		Agency		Resp. Person		Actual Date		Schedule Date		
CA Authority									Agency		Suborganization		Issue Date		Effective Date	
O - Operating Permit									State		IFS		09/26/1997		09/26/1997	
Citation																
A - RCRA 3004(u) or equivalent																
Event Code						Seq.		Agency		Resp. Person		Actual Date		Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3		State		TEE		06/23/2021		09/30/2020		
CA050 - RFA COMPLETED						3		State		TEE		06/23/2021		09/30/2020		
CA011 - RFA VSI CONDUCTED						2		State		TEE		09/23/2020		09/23/2020		
Event Notes:						Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION						2		State		TEE		08/26/2019		08/26/2019		
CA Authority									Agency		Suborganization		Issue Date		Effective Date	
O - Operating Permit									EPA				07/11/1988		07/11/1988	
Citation																
A - RCRA 3004(u) or equivalent																
Event Code						Seq.		Agency		Resp. Person		Actual Date		Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3		State		TEE		06/23/2021		09/30/2020		
CA050 - RFA COMPLETED						3		State		TEE		06/23/2021		09/30/2020		
CA011 - RFA VSI CONDUCTED						2		State		TEE		09/23/2020		09/23/2020		
Event Notes:						Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION						2		State		TEE		08/26/2019		08/26/2019		

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 27

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 17H-UNIT 702 LOADING/UNLOADING AREA	Acres:	Seq: 63	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 28

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17H-UNIT 702 LOADING/UNLOADING AREA	Acres:	Seq: 63	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17I-EAST SIDE LOADING AREA-BLDG 702	Acres:	Seq: 64	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 29

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17I-EAST SIDE LOADING AREA-BLDG 702	Acres:	Seq: 64	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17J-UNIT 703 LOADING AREA #1	Acres:	Seq: 65	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 30

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17J-UNIT 703 LOADING AREA #1	Acres:	Seq: 65	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17K-UNIT 703 LOADING AREA #2	Acres:	Seq: 66	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 31

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17K-UNIT 703 LOADING AREA #2	Acres:	Seq: 66	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 17L-WEST END LOADING DOCK-BLDG 1300	Acres:	Seq: 67	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 32

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17L-WEST END LOADING DOCK-BLDG 1300	Acres:	Seq: 67	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	---	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 33

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 17M-SOUTH END LOADINGDOCK-BLDG 1400	Acres:	Seq: 68	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 34

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 17M-SOUTH END LOADINGDOCK-BLDG 1400	Acres:	Seq: 68	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	---	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)

Agency	Suborganization	Issue Date	Effective Date
EPA		07/11/1988	07/11/1988

O - Operating Permit

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Area Name	SWMU 18A-18T-UNIT 700 SUMPS	Acres:	Seq: 69	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	--------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority

Agency	Suborganization	Issue Date	Effective Date
State	IFS	11/08/2004	11/08/2004

O - Operating Permit

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority

Agency	Suborganization	Issue Date	Effective Date
State	IFS	09/26/1997	09/26/1997

O - Operating Permit

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority

Agency	Suborganization	Issue Date	Effective Date
EPA		07/11/1988	07/11/1988

O - Operating Permit

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 35

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 18A-18T-UNIT 700 SUMPS	Acres:	Seq: 69	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 18U-18II-UNIT 702 SUMPS	Acres:	Seq: 70	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 36

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 18U-18II-UNIT 702 SUMPS	Acres:	Seq: 70	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Area Name	SWMU 19-DRAINAGE DITCHES	Acres:	Seq: 71	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 37

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 19-DRAINAGE DITCHES	Acres:	Seq: 71	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED					1	State	LBH	05/18/1998		
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED					2	State	LBH	05/07/1998		
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED					3	State	LBH	02/06/1998		
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT					1	State	ALLCB	01/07/1998		
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED					1	State	ALLCB	12/23/1997		
Event Notes: CWM RFI WORK PLAN RECEIVED.										
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 38

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 1A-LANDFILL TRENCH T-1	Acres:	Seq: 2	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA400 - REMEDY DECISION					1	State	KNW	03/09/2005		
Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.										
CA350 - CMS COMPLETE					1	State	KNW	03/09/2005		
Event Notes: Approved CMS Report on 3/9/05.										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA300 - CMS WORKPLAN APPROVED					1	State	KNW	04/18/2002		
CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY					1	State	KNW	04/18/2002		
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH					4	State	KNW	03/13/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH					13	State	KNW	01/07/2002		
Event Notes: Corrective Measures Study Work Plan.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 39

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1A-LANDFILL TRENCH T-1	Acres:	Seq: 2	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA260 - CMS WORKPLAN RECEIVED					1	State	KNW	12/28/2001		
CA250 - CMS IMPOSITION					1	State	KNW	09/27/2001		
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.										
CA200 - INVESTIGATION COMPLETE					1	State	KNW	09/27/2001		
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.										
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED					1	State	LBH	05/18/1998		
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED					2	State	LBH	05/07/1998		
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED					3	State	LBH	02/06/1998		
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT					1	State	ALLCB	01/07/1998		
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED					1	State	ALLCB	12/23/1997		
Event Notes: CWM RFI WORK PLAN RECEIVED.										
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 40

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 1B-LANDFILL TRENCH T-3	Acres:	Seq: 146	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	--------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA400 - REMEDY DECISION	1	State	KNW	03/09/2005	
-------------------------	---	-------	-----	------------	--

Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.

CA350 - CMS COMPLETE	1	State	KNW	03/09/2005	
----------------------	---	-------	-----	------------	--

Event Notes: Approved CMS Report on 3/9/05.

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA300 - CMS WORKPLAN APPROVED	1	State	KNW	04/18/2002	
-------------------------------	---	-------	-----	------------	--

CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY	1	State	KNW	04/18/2002	
---	---	-------	-----	------------	--

CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH	4	State	KNW	03/13/2002	
--	---	-------	-----	------------	--

Event Notes: Corrective Measures Study Work Plan.

CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH	13	State	KNW	01/07/2002	
---	----	-------	-----	------------	--

Event Notes: Corrective Measures Study Work Plan.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 41

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1B-LANDFILL TRENCH T-3	Acres:	Seq:	146	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-------------------------	--------------------------------	--------	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority - (continued)							Agency		Suborganization		Issue Date		Effective Date
----------------------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit

State	IFS	09/26/1997	09/26/1997
-------	-----	------------	------------

Event Code		Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	--	------	--------	--------------	-------------	---------------

CA260 - CMS WORKPLAN RECEIVED		1	State	KNW	12/28/2001	
-------------------------------	--	---	-------	-----	------------	--

CA250 - CMS IMPOSITION		1	State	KNW	09/27/2001	
------------------------	--	---	-------	-----	------------	--

Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.

CA200 - INVESTIGATION COMPLETE		1	State	KNW	09/27/2001	
--------------------------------	--	---	-------	-----	------------	--

Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.

CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED		1	State	LBH	05/18/1998	
--	--	---	-------	-----	------------	--

Event Notes: NOD #2 ON RFI WORK PLAN.

CA024 - DOCUMENT RECEIVED		2	State	LBH	05/07/1998	
---------------------------	--	---	-------	-----	------------	--

Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE

CA024 - DOCUMENT RECEIVED		3	State	LBH	02/06/1998	
---------------------------	--	---	-------	-----	------------	--

Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED

CA491 - DOCUMENT SENT FOR INTERNAL COMMENT		1	State	ALLCB	01/07/1998	
--	--	---	-------	-------	------------	--

Event Notes: CWM RFI WORK PLAN SENT TO GW.

CA110 - INVESTIGATION WORKPLAN RECEIVED		1	State	ALLCB	12/23/1997	
---	--	---	-------	-------	------------	--

Event Notes: CWM RFI WORK PLAN RECEIVED.

CA100 - INVESTIGATION IMPOSITION		1	State	SAC	09/26/1997	
----------------------------------	--	---	-------	-----	------------	--

CA Authority							Agency		Suborganization		Issue Date		Effective Date
--------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit

EPA		07/11/1988	07/11/1988
-----	--	------------	------------

Citation						
----------	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code		Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	--	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY		3	State	TEE	06/23/2021	09/30/2020
---	--	---	-------	-----	------------	------------

CA050 - RFA COMPLETED		3	State	TEE	06/23/2021	09/30/2020
-----------------------	--	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED		2	State	TEE	09/23/2020	09/23/2020
---------------------------	--	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION		2	State	TEE	08/26/2019	08/26/2019
------------------------	--	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 42

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 1C-LANDFILL TRENCH T-4	Acres:	Seq: 147	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA400 - REMEDY DECISION					1	State	KNW	03/09/2005		
Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.										
CA350 - CMS COMPLETE					1	State	KNW	03/09/2005		
Event Notes: Approved CMS Report on 3/9/05.										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA300 - CMS WORKPLAN APPROVED					1	State	KNW	04/18/2002		
CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY					1	State	KNW	04/18/2002		
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH					4	State	KNW	03/13/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH					13	State	KNW	01/07/2002		
Event Notes: Corrective Measures Study Work Plan.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 43

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1C-LANDFILL TRENCH T-4	Acres:	Seq: 147	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA260 - CMS WORKPLAN RECEIVED					1	State	KNW	12/28/2001		
CA250 - CMS IMPOSITION					1	State	KNW	09/27/2001		
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.										
CA200 - INVESTIGATION COMPLETE					1	State	KNW	09/27/2001		
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.										
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED					1	State	LBH	05/18/1998		
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED					2	State	LBH	05/07/1998		
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED					3	State	LBH	02/06/1998		
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT					1	State	ALLCB	01/07/1998		
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED					1	State	ALLCB	12/23/1997		
Event Notes: CWM RFI WORK PLAN RECEIVED.										
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 44

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 1D-LANDFILL TRENCH T-5	Acres:	Seq: 148	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA400 - REMEDY DECISION					1	State	KNW	03/09/2005		
Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.										
CA350 - CMS COMPLETE					1	State	KNW	03/09/2005		
Event Notes: Approved CMS Report on 3/9/05.										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA300 - CMS WORKPLAN APPROVED					1	State	KNW	04/18/2002		
CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY					1	State	KNW	04/18/2002		
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH					4	State	KNW	03/13/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH					13	State	KNW	01/07/2002		
Event Notes: Corrective Measures Study Work Plan.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 45

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1D-LANDFILL TRENCH T-5	Acres:	Seq: 148	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-----------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997	
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA260 - CMS WORKPLAN RECEIVED	1	State	KNW	12/28/2001	
CA250 - CMS IMPOSITION	1	State	KNW	09/27/2001	
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.					
CA200 - INVESTIGATION COMPLETE	1	State	KNW	09/27/2001	
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.					
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED	1	State	LBH	05/18/1998	
Event Notes: NOD #2 ON RFI WORK PLAN.					
CA024 - DOCUMENT RECEIVED	2	State	LBH	05/07/1998	
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE					
CA024 - DOCUMENT RECEIVED	3	State	LBH	02/06/1998	
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED					
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT	1	State	ALLCB	01/07/1998	
Event Notes: CWM RFI WORK PLAN SENT TO GW.					
CA110 - INVESTIGATION WORKPLAN RECEIVED	1	State	ALLCB	12/23/1997	
Event Notes: CWM RFI WORK PLAN RECEIVED.					
CA100 - INVESTIGATION IMPOSITION	1	State	SAC	09/26/1997	

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 46

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 1E-LANDFILL TRENCH T-6	Acres:	Seq: 149	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA400 - REMEDY DECISION					1	State	KNW	03/09/2005		
Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.										
CA350 - CMS COMPLETE					1	State	KNW	03/09/2005		
Event Notes: Approved CMS Report on 3/9/05.										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA300 - CMS WORKPLAN APPROVED					1	State	KNW	04/18/2002		
CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY					1	State	KNW	04/18/2002		
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH					4	State	KNW	03/13/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH					13	State	KNW	01/07/2002		
Event Notes: Corrective Measures Study Work Plan.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 47

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1E-LANDFILL TRENCH T-6	Acres:	Seq: 149	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA260 - CMS WORKPLAN RECEIVED					1	State	KNW	12/28/2001		
CA250 - CMS IMPOSITION					1	State	KNW	09/27/2001		
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.										
CA200 - INVESTIGATION COMPLETE					1	State	KNW	09/27/2001		
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.										
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED					1	State	LBH	05/18/1998		
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED					2	State	LBH	05/07/1998		
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED					3	State	LBH	02/06/1998		
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT					1	State	ALLCB	01/07/1998		
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED					1	State	ALLCB	12/23/1997		
Event Notes: CWM RFI WORK PLAN RECEIVED.										
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 48

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 1F-LANDFILL TRENCH T-7	Acres:	Seq: 150	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA400 - REMEDY DECISION					1	State	KNW	03/09/2005		
Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.										
CA350 - CMS COMPLETE					1	State	KNW	03/09/2005		
Event Notes: Approved CMS Report on 3/9/05.										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA300 - CMS WORKPLAN APPROVED					1	State	KNW	04/18/2002		
CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY					1	State	KNW	04/18/2002		
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH					4	State	KNW	03/13/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH					13	State	KNW	01/07/2002		
Event Notes: Corrective Measures Study Work Plan.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 49

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1F-LANDFILL TRENCH T-7	Acres:	Seq: 150	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA260 - CMS WORKPLAN RECEIVED					1	State	KNW	12/28/2001		
CA250 - CMS IMPOSITION					1	State	KNW	09/27/2001		
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.										
CA200 - INVESTIGATION COMPLETE					1	State	KNW	09/27/2001		
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.										
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED					1	State	LBH	05/18/1998		
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED					2	State	LBH	05/07/1998		
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED					3	State	LBH	02/06/1998		
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT					1	State	ALLCB	01/07/1998		
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED					1	State	ALLCB	12/23/1997		
Event Notes: CWM RFI WORK PLAN RECEIVED.										
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 50

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 1G-LANDFILL TRENCH T-8	Acres:	Seq: 151	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED					1	State	LBH	05/18/1998		
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED					2	State	LBH	05/07/1998		
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED					3	State	LBH	02/06/1998		
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT					1	State	ALLCB	01/07/1998		
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED					1	State	ALLCB	12/23/1997		
Event Notes: CWM RFI WORK PLAN RECEIVED.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 51

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1G-LANDFILL TRENCH T-8	Acres:	Seq: 151	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 1H-LANDFILL TRENCH T-9	Acres:	Seq: 3	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 52

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1H-LANDFILL TRENCH T-9	Acres:	Seq: 3	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 1I-LANDFILL TRENCH T-10	Acres:	Seq: 152	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 53

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 11-LANDFILL TRENCH T-10	Acres:	Seq: 152	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 54

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 1J-LANDFILL TRENCH T-11	Acres:	Seq: 153	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization		Issue Date	Effective Date
O - Operating Permit						State	IFS		11/08/2004	11/08/2004
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE		08/26/2019	08/26/2019
CA Authority						Agency	Suborganization		Issue Date	Effective Date
O - Operating Permit						State	IFS		09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE		08/26/2019	08/26/2019
CA Authority						Agency	Suborganization		Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 55

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1J-LANDFILL TRENCH T-11	Acres:	Seq: 153	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 1K-LANDFILL TRENCH T-12	Acres:	Seq: 154	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 56

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1K-LANDFILL TRENCH T-12	Acres:	Seq:	154	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority							Agency	Suborganization		Issue Date		Effective Date	
O - Operating Permit							EPA			07/11/1988		07/11/1988	
Event Code					Seq.	Agency	Resp. Person		Actual Date		Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021		09/30/2020		
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021		09/30/2020		
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020		09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE		08/26/2019		08/26/2019		
Area Name	SWMU 1L-LANDFILL TRENCH T-12A	Acres:	Seq:	155	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority							Agency	Suborganization		Issue Date		Effective Date	
O - Operating Permit							State	IFS		11/08/2004		11/08/2004	
Authority Notes:													
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person		Actual Date		Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021		09/30/2020		
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021		09/30/2020		
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020		09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE		08/26/2019		08/26/2019		
CA Authority							Agency	Suborganization		Issue Date		Effective Date	
O - Operating Permit							State	IFS		09/26/1997		09/26/1997	
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person		Actual Date		Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021		09/30/2020		
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021		09/30/2020		
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020		09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE		08/26/2019		08/26/2019		

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 57

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1L-LANDFILL TRENCH T-12A	Acres:	Seq:	155	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority - (continued)							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				

Area Name	SWMU 1M-LANDFILL TRENCH T-13	Acres:	Seq:	156	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	11/08/2004	11/08/2004			
Authority Notes:													
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Citation													
A - RCRA 3004(u) or equivalent													

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 58

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)		SWMU 1M-LANDFILL TRENCH T-13	Acres:	Seq: 156	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority							Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit							State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020		
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020		
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.											
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019		
CA Authority							Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit							EPA		07/11/1988	07/11/1988	
Citation											
A - RCRA 3004(u) or equivalent											
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020		
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020		
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.											
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019		

Area Name		SWMU 1N-LANDFILL TRENCH T-13A	Acres:	Seq: 157	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority							Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit							State	IFS	11/08/2004	11/08/2004	
Authority Notes:											
Citation											
A - RCRA 3004(u) or equivalent											
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020		
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020		
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.											
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019		

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 59

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 1N-LANDFILL TRENCH T-13A	Acres:	Seq: 157	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 60

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 1O-LANDFILL TRENCH T-14	Acres:	Seq: 158	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 61

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 1O-LANDFILL TRENCH T-14	Acres:	Seq: 158	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 1P-LANDFILL TRENCH T-15	Acres:	Seq: 159	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 62

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1P-LANDFILL TRENCH T-15	Acres:	Seq:	159	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
Area Name	SWMU 1Q-LANDFILL TRENCH T-16	Acres:	Seq:	160	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	11/08/2004	11/08/2004			
Authority Notes:													
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 63

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1Q-LANDFILL TRENCH T-16	Acres:	Seq:	160	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority - (continued)							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				

Area Name	SWMU 1R-LANDFILL TRENCH T-17	Acres:	Seq:	161	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	11/08/2004	11/08/2004			
Authority Notes:													
Citation													
A - RCRA 3004(u) or equivalent													
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020				
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020				
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020				
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Citation													
A - RCRA 3004(u) or equivalent													

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 64

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 1R-LANDFILL TRENCH T-17	Acres:	Seq: 161	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 1S-LANDFILL TRENCH T-18	Acres:	Seq: 162	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 65

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1S-LANDFILL TRENCH T-18	Acres:	Seq: 162	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 66

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 1T-LANDFILL TRENCH T-19	Acres:	Seq: 163	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 67

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1T-LANDFILL TRENCH T-19	Acres:	Seq: 163	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 1U-LANDFILL TRENCH T-20	Acres:	Seq: 164	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 68

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1U-LANDFILL TRENCH T-20	Acres:	Seq: 164	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 1V-LANDFILL TRENCH T-21	Acres:	Seq: 165	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 69

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 1V-LANDFILL TRENCH T-21	Acres:	Seq: 165	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 20A-VACUUM TRUCKS	Acres:	Seq: 72	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 70

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 20A-VACUUM TRUCKS	Acres:	Seq: 72	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 20B-DUMP TRUCKS	Acres:	Seq: 73	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 71

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 20B-DUMP TRUCKS	Acres:	Seq: 73	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	----------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 21A-FORMER LAGOON L-1	Acres:	Seq: 74	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	----------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: Attempted CCE-see Permit Series CC5

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 72

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 21A-FORMER LAGOON L-1	Acres:	Seq: 74	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 73

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 21B-FORMER LAGOON L-2	Acres:	Seq: 75	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	----------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: Attempted CCE-see Permit Series CC5.

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 74

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21B-FORMER LAGOON L-2	Acres:	Seq: 75	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 21C-FORMER LAGOON L-3	Acres:	Seq: 76	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA400 - REMEDY DECISION					1	State	KNW	03/09/2005		
Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.										
CA350 - CMS COMPLETE					1	State	KNW	03/09/2005		
Event Notes: Approved CMS Report on 3/9/05.										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 75

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21C-FORMER LAGOON L-3	Acres:	Seq: 76	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA300 - CMS WORKPLAN APPROVED					1	State	KNW	04/18/2002		
CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY					1	State	KNW	04/18/2002		
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH					4	State	KNW	03/13/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH					13	State	KNW	01/07/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA260 - CMS WORKPLAN RECEIVED					1	State	KNW	12/28/2001		
CA250 - CMS IMPOSITION					1	State	KNW	09/27/2001		
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.										
CA200 - INVESTIGATION COMPLETE					1	State	KNW	09/27/2001		
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.										
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED					1	State	LBH	05/18/1998		
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED					2	State	LBH	05/07/1998		
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED					3	State	LBH	02/06/1998		
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT					1	State	ALLCB	01/07/1998		
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED					1	State	ALLCB	12/23/1997		
Event Notes: CWM RFI WORK PLAN RECEIVED.										
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 76

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21C-FORMER LAGOON L-3	Acres:	Seq: 76	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 21D-FORMER LAGOON L-4	Acres:	Seq: 77	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA400 - REMEDY DECISION					1	State	KNW	03/09/2005		
Event Notes: CMI Imposed for Trench T-1, T-3, T-4, T-5, T-6, T-7, and Lagoon L-3, L-4.										
CA350 - CMS COMPLETE					1	State	KNW	03/09/2005		
Event Notes: Approved CMS Report on 3/9/05.										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 77

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21D-FORMER LAGOON L-4	Acres:	Seq: 77	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code			Seq.		Agency	Resp. Person	Actual Date	Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3		State	TEE	06/23/2021	09/30/2020		
CA050 - RFA COMPLETED			3		State	TEE	06/23/2021	09/30/2020		
CA011 - RFA VSI CONDUCTED			2		State	TEE	09/23/2020	09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION			2		State	TEE	08/26/2019	08/26/2019		
CA300 - CMS WORKPLAN APPROVED			1		State	KNW	04/18/2002			
CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY			1		State	KNW	04/18/2002			
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH			4		State	KNW	03/13/2002			
Event Notes: Corrective Measures Study Work Plan.										
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH			13		State	KNW	01/07/2002			
Event Notes: Corrective Measures Study Work Plan.										
CA260 - CMS WORKPLAN RECEIVED			1		State	KNW	12/28/2001			
CA250 - CMS IMPOSITION			1		State	KNW	09/27/2001			
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.										
CA200 - INVESTIGATION COMPLETE			1		State	KNW	09/27/2001			
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.										
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED			1		State	LBH	05/18/1998			
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED			2		State	LBH	05/07/1998			
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED			3		State	LBH	02/06/1998			
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT			1		State	ALLCB	01/07/1998			
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED			1		State	ALLCB	12/23/1997			
Event Notes: CWM RFI WORK PLAN RECEIVED.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 78

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21D-FORMER LAGOON L-4	Acres:	Seq: 77	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 21E-FORMER LAGOON L-5	Acres:	Seq: 78	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 79

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21E-FORMER LAGOON L-5	Acres:	Seq: 78	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA300 - CMS WORKPLAN APPROVED					1	State	KNW	04/18/2002		
CA270 - CMS WORKPLAN MODIFICATION REQ BY AGENCY					1	State	KNW	04/18/2002		
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH					4	State	KNW	03/13/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH					13	State	KNW	01/07/2002		
Event Notes: Corrective Measures Study Work Plan.										
CA260 - CMS WORKPLAN RECEIVED					1	State	KNW	12/28/2001		
CA250 - CMS IMPOSITION					1	State	KNW	09/27/2001		
Event Notes: CMS imposition for SWMU's 1A-1F and SWMU's 21C, 21D, and 21F.										
CA200 - INVESTIGATION COMPLETE					1	State	KNW	09/27/2001		
Event Notes: RFI Report approved for SWMU's 1A-1F and SWMU's 21C, 21D, and 21E.										
CA140 - INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED					1	State	LBH	05/18/1998		
Event Notes: NOD #2 ON RFI WORK PLAN.										
CA024 - DOCUMENT RECEIVED					2	State	LBH	05/07/1998		
Event Notes: CONCENTRATION VOLATILES IN SOIL COLLECTION & LAB PROCEDURE										
CA024 - DOCUMENT RECEIVED					3	State	LBH	02/06/1998		
Event Notes: COMMENTS ON RFI WORK PLAN RECEIVED										
CA491 - DOCUMENT SENT FOR INTERNAL COMMENT					1	State	ALLCB	01/07/1998		
Event Notes: CWM RFI WORK PLAN SENT TO GW.										
CA110 - INVESTIGATION WORKPLAN RECEIVED					1	State	ALLCB	12/23/1997		
Event Notes: CWM RFI WORK PLAN RECEIVED.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 80

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21E-FORMER LAGOON L-5	Acres:	Seq: 78	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA100 - INVESTIGATION IMPOSITION					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 21F-FORMER LAGOON L-6 (S.I.#3)	Acres:	Seq: 79	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y

Notes: Lagoons 6 and 7 closed together as SI # 3. Was subject to CCE-See Permit Series CC2.

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 81

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21F-FORMER LAGOON L-6 (S.I.#3)	Acres:	Seq: 79	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 21G-FORMER LAGOON L-7 (S.I.#3)	Acres:	Seq: 80	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 82

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 21G-FORMER LAGOON L-7 (S.I.#3)	Acres:	Seq: 80	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 83

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 22A-FORMER DECANT TANK D-1	Acres:	Seq: 81	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 84

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 22A-FORMER DECANT TANK D-1	Acres:	Seq: 81	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 22B-FORMER DECANT TANK D-2	Acres:	Seq: 82	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 85

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 22B-FORMER DECANT TANK D-2	Acres:	Seq: 82	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 22C-FORMER DECANT TANK D-3	Acres:	Seq: 83	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 86

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 22C-FORMER DECANT TANK D-3	Acres:	Seq: 83	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 22D-FORMER DECANT TANK D-4	Acres:	Seq: 84	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 87

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 22D-FORMER DECANT TANK D-4	Acres:	Seq: 84	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 23-SUPER DOCK/PCB TANKS	Acres:	Seq: 85	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 88

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 23-SUPER DOCK/PCB TANKS	Acres:	Seq: 85	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 89

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 24-FORMER INCINERATOR & SCRUBBER	Acres:	Seq: 86	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 90

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 24-FORMER INCINERATOR & SCRUBBER	Acres:	Seq: 86	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 25-PAINT & WASH BUILDING	Acres:	Seq: 87	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 91

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 25-PAINT & WASH BUILDING	Acres:	Seq: 87	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 26-HEAVY EQUIP MAINT AREA SAAS	Acres:	Seq: 88	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 92

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 26-HEAVY EQUIP MAINT AREA SAAS	Acres:	Seq: 88	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Area Name	SWMU 27-EQUIPMENT BONEYARD	Acres:	Seq: 89	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 93

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 27-EQUIPMENT BONEYARD	Acres:	Seq: 89	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 28-CONSTRUCTION DEBRIS PILE	Acres:	Seq: 90	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 94

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 28-CONSTRUCTION DEBRIS PILE	Acres:	Seq: 90	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	----------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 95

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 29-SAFETY-KLEEN UNITS	Acres:	Seq: 91	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 96

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 29-SAFETY-KLEEN UNITS	Acres:	Seq: 91	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 2A-SEDIMENTATION BASIN 1	Acres:	Seq: 4	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED					1	State	HHD	09/29/2000		
CA027 - REVIEW PROCESS BEGUN					4	State	HHD	09/20/2000		
Event Notes: Began review of CS Report Revisions										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 97

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2A-SEDIMENTATION BASIN 1	Acres:	Seq: 4	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-------------------------------	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	2	State	HHD	09/18/2000	
---	---	-------	-----	------------	--

Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000

CA108 - CONFIRM.SAMPLING REPORT REVIEWED	1	State	HHD	08/30/2000	
--	---	-------	-----	------------	--

Event Notes: NOD on CS Report

CA025 - DOCUMENT REVIEWED/COMMENTS SENT	1	State	HHD	08/21/2000	
---	---	-------	-----	------------	--

Event Notes: CS Report review begun

CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	1	State	LBH	03/08/1999	
---	---	-------	-----	------------	--

CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED	1	State	LBH	09/17/1998	
--	---	-------	-----	------------	--

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	2	State	LBH	06/11/1998	
---	---	-------	-----	------------	--

Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED

CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	2	State	LBH	05/04/1998	
--	---	-------	-----	------------	--

Event Notes: NOD #2 SENT TO CWM.

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	3	State	LBH	02/06/1998	
---	---	-------	-----	------------	--

Event Notes: Revised CS Workplan

CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	1	State	ALLCB	12/23/1997	
--	---	-------	-------	------------	--

Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	1	State	ALLCB	11/07/1997	
---	---	-------	-------	------------	--

Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.

CA102 - CONFIRMATORY SAMPLING REQUIRED	1	State	SAC	09/26/1997	
--	---	-------	-----	------------	--

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 98

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2A-SEDIMENTATION BASIN 1	Acres:	Seq: 4	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
Area Name	SWMU 2B-SEDIMENTATION BASIN 2	Acres:	Seq: 166	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	11/08/2004	11/08/2004
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED					1	State		HHD	09/29/2000	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 99

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 2B-SEDIMENTATION BASIN 2	Acres:	Seq: 166	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Event Code			Seq.			Agency		Resp. Person	Actual Date	Schedule Date
CA027 - REVIEW PROCESS BEGUN			4			State		HHD	09/20/2000	
Event Notes: Began review of CS Report Revisions										
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED			2			State		HHD	09/18/2000	
Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000										
CA108 - CONFIRM.SAMPLING REPORT REVIEWED			1			State		HHD	08/30/2000	
Event Notes: NOD on CS Report										
CA025 - DOCUMENT REVIEWED/COMMENTS SENT			1			State		HHD	08/21/2000	
Event Notes: CS Report review begun										
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED			1			State		LBH	03/08/1999	
CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED			1			State		LBH	09/17/1998	
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED			2			State		LBH	06/11/1998	
Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED										
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED			2			State		LBH	05/04/1998	
Event Notes: NOD #2 SENT TO CWM.										
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED			3			State		LBH	02/06/1998	
Event Notes: Revised CS Workplan										
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED			1			State		ALLCB	12/23/1997	
Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT										
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED			1			State		ALLCB	11/07/1997	
Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.										
CA102 - CONFIRMATORY SAMPLING REQUIRED			1			State		SAC	09/26/1997	
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 100

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 2B-SEDIMENTATION BASIN 2	Acres:	Seq: 166	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 2C-SEDIMENTATION BASINS 3 & 4	Acres:	Seq: 167	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 101

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2C- SEDIMENTATION BASINS 3 & 4	Acres:	Seq: 167	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	---	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED	1	State	HHD	09/29/2000	
CA027 - REVIEW PROCESS BEGUN	4	State	HHD	09/20/2000	
Event Notes: Began review of CS Report Revisions					
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	2	State	HHD	09/18/2000	
Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000					
CA108 - CONFIRM.SAMPLING REPORT REVIEWED	1	State	HHD	08/30/2000	
Event Notes: NOD on CS Report					
CA025 - DOCUMENT REVIEWED/COMMENTS SENT	1	State	HHD	08/21/2000	
Event Notes: CS Report review begun					
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	1	State	LBH	03/08/1999	
CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED	1	State	LBH	09/17/1998	
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	2	State	LBH	06/11/1998	
Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED					
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	2	State	LBH	05/04/1998	
Event Notes: NOD #2 SENT TO CWM.					
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	3	State	LBH	02/06/1998	
Event Notes: Revised CS Workplan					
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	1	State	ALLCB	12/23/1997	
Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT					
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	1	State	ALLCB	11/07/1997	
Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.					
CA102 - CONFIRMATORY SAMPLING REQUIRED	1	State	SAC	09/26/1997	

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit

Citation
A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 102

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 2C- SEDIMENTATION BASINS 3 & 4	Acres:	Seq: 167	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	---	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		EPA		07/11/1988	07/11/1988
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Area Name	SWMU 2D- SEDIMENTATION BASIN 5	Acres:	Seq: 168	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	-----------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 103

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2D- SEDIMENTATION BASIN 5	Acres:	Seq: 168	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-----------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED	1	State	HHD	09/29/2000	
CA027 - REVIEW PROCESS BEGUN	4	State	HHD	09/20/2000	
Event Notes: Began review of CS Report Revisions					
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	2	State	HHD	09/18/2000	
Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000					
CA108 - CONFIRM.SAMPLING REPORT REVIEWED	1	State	HHD	08/30/2000	
Event Notes: NOD on CS Report					
CA025 - DOCUMENT REVIEWED/COMMENTS SENT	1	State	HHD	08/21/2000	
Event Notes: CS Report review begun					
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	1	State	LBH	03/08/1999	
CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED	1	State	LBH	09/17/1998	
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	2	State	LBH	06/11/1998	
Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED					
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	2	State	LBH	05/04/1998	
Event Notes: NOD #2 SENT TO CWM.					
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	3	State	LBH	02/06/1998	
Event Notes: Revised CS Workplan					
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	1	State	ALLCB	12/23/1997	
Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT					
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	1	State	ALLCB	11/07/1997	
Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.					
CA102 - CONFIRMATORY SAMPLING REQUIRED	1	State	SAC	09/26/1997	

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit

Citation	
----------	--

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 104

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2D- SEDIMENTATION BASIN 5	Acres:	Seq: 168	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 2E-SEDIMENTATION BASIN 6	Acres:	Seq: 169	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 105

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 2E-SEDIMENTATION BASIN 6	Acres:	Seq: 169	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Event Code			Seq.			Agency		Resp. Person	Actual Date	Schedule Date
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED			1			State		HHD	09/29/2000	
CA027 - REVIEW PROCESS BEGUN			4			State		HHD	09/20/2000	
Event Notes: Began review of CS Report Revisions										
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED			2			State		HHD	09/18/2000	
Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000										
CA108 - CONFIRM.SAMPLING REPORT REVIEWED			1			State		HHD	08/30/2000	
Event Notes: NOD on CS Report										
CA025 - DOCUMENT REVIEWED/COMMENTS SENT			1			State		HHD	08/21/2000	
Event Notes: CS Report review begun										
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED			1			State		LBH	03/08/1999	
CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED			1			State		LBH	09/17/1998	
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED			2			State		LBH	06/11/1998	
Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED										
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED			2			State		LBH	05/04/1998	
Event Notes: NOD #2 SENT TO CWM.										
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED			3			State		LBH	02/06/1998	
Event Notes: Revised CS Workplan										
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED			1			State		ALLCB	12/23/1997	
Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT										
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED			1			State		ALLCB	11/07/1997	
Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.										
CA102 - CONFIRMATORY SAMPLING REQUIRED			1			State		SAC	09/26/1997	
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 106

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2E-SEDIMENTATION BASIN 6	Acres:	Seq: 169	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 2F-SEDIMENTATION BASIN 7	Acres:	Seq: 170	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 107

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2F-SEDIMENTATION BASIN 7	Acres:	Seq: 170	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit

State	IFS	09/26/1997	09/26/1997
-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED	1	State	HHD	09/29/2000	
--	---	-------	-----	------------	--

CA027 - REVIEW PROCESS BEGUN	4	State	HHD	09/20/2000	
------------------------------	---	-------	-----	------------	--

Event Notes: Began review of CS Report Revisions

CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	2	State	HHD	09/18/2000	
---	---	-------	-----	------------	--

Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000

CA108 - CONFIRM.SAMPLING REPORT REVIEWED	1	State	HHD	08/30/2000	
--	---	-------	-----	------------	--

Event Notes: NOD on CS Report

CA025 - DOCUMENT REVIEWED/COMMENTS SENT	1	State	HHD	08/21/2000	
---	---	-------	-----	------------	--

Event Notes: CS Report review begun

CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	1	State	LBH	03/08/1999	
---	---	-------	-----	------------	--

CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED	1	State	LBH	09/17/1998	
--	---	-------	-----	------------	--

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	2	State	LBH	06/11/1998	
---	---	-------	-----	------------	--

Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED

CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	2	State	LBH	05/04/1998	
--	---	-------	-----	------------	--

Event Notes: NOD #2 SENT TO CWM.

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	3	State	LBH	02/06/1998	
---	---	-------	-----	------------	--

Event Notes: Revised CS Workplan

CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	1	State	ALLCB	12/23/1997	
--	---	-------	-------	------------	--

Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	1	State	ALLCB	11/07/1997	
---	---	-------	-------	------------	--

Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.

CA102 - CONFIRMATORY SAMPLING REQUIRED	1	State	SAC	09/26/1997	
--	---	-------	-----	------------	--

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 108

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2F-SEDIMENTATION BASIN 7	Acres:	Seq: 170	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority						Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit						EPA		07/11/1988	07/11/1988			
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020			
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020			
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019			
Area Name	SWMU 2G-SEDIMENTATION BASIN 8	Acres:	Seq: 171	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority						Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit						State	IFS	11/08/2004	11/08/2004			
Authority Notes:												
Citation												
A - RCRA 3004(u) or equivalent												
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020			
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020			
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019			
CA Authority						Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit						State	IFS	09/26/1997	09/26/1997			
Citation												
A - RCRA 3004(u) or equivalent												
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020			
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020			
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019			

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 109

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 2G- SEDIMENTATION BASIN 8	Acres:	Seq: 171	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED					1	State	HHD	09/29/2000		
CA027 - REVIEW PROCESS BEGUN					4	State	HHD	09/20/2000		
Event Notes: Began review of CS Report Revisions										
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED					2	State	HHD	09/18/2000		
Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000										
CA108 - CONFIRM.SAMPLING REPORT REVIEWED					1	State	HHD	08/30/2000		
Event Notes: NOD on CS Report										
CA025 - DOCUMENT REVIEWED/COMMENTS SENT					1	State	HHD	08/21/2000		
Event Notes: CS Report review begun										
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED					1	State	LBH	03/08/1999		
CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED					1	State	LBH	09/17/1998		
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED					2	State	LBH	06/11/1998		
Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED										
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED					2	State	LBH	05/04/1998		
Event Notes: NOD #2 SENT TO CWM.										
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED					3	State	LBH	02/06/1998		
Event Notes: Revised CS Workplan										
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED					1	State	ALLCB	12/23/1997		
Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT										
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED					1	State	ALLCB	11/07/1997		
Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.										
CA102 - CONFIRMATORY SAMPLING REQUIRED					1	State	SAC	09/26/1997		
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 110

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2G- SEDIMENTATION BASIN 8	Acres:	Seq: 171	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 2H- SEDIMENTATION BASIN 11	Acres:	Seq: 172	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 111

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2H- SEDIMENTATION BASIN 11	Acres:	Seq: 172	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED	1	State	HHD	09/29/2000	
CA027 - REVIEW PROCESS BEGUN	4	State	HHD	09/20/2000	
Event Notes: Began review of CS Report Revisions					
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	2	State	HHD	09/18/2000	
Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000					
CA108 - CONFIRM.SAMPLING REPORT REVIEWED	1	State	HHD	08/30/2000	
Event Notes: NOD on CS Report					
CA025 - DOCUMENT REVIEWED/COMMENTS SENT	1	State	HHD	08/21/2000	
Event Notes: CS Report review begun					
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	1	State	LBH	03/08/1999	
CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED	1	State	LBH	09/17/1998	
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	2	State	LBH	06/11/1998	
Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED					
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	2	State	LBH	05/04/1998	
Event Notes: NOD #2 SENT TO CWM.					
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	3	State	LBH	02/06/1998	
Event Notes: Revised CS Workplan					
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	1	State	ALLCB	12/23/1997	
Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT					
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	1	State	ALLCB	11/07/1997	
Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.					
CA102 - CONFIRMATORY SAMPLING REQUIRED	1	State	SAC	09/26/1997	

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit

Citation
A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 112

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2H- SEDIMENTATION BASIN 11	Acres:	Seq: 172	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 2I-SEDIMENTATION BASIN 12	Acres:	Seq: 173	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	-----------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 113

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2I-SEDIMENTATION BASIN 12	Acres:	Seq: 173	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-----------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED	1	State	HHD	09/29/2000	
CA027 - REVIEW PROCESS BEGUN	4	State	HHD	09/20/2000	
Event Notes: Began review of CS Report Revisions					
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	2	State	HHD	09/18/2000	
Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000					
CA108 - CONFIRM.SAMPLING REPORT REVIEWED	1	State	HHD	08/30/2000	
Event Notes: NOD on CS Report					
CA025 - DOCUMENT REVIEWED/COMMENTS SENT	1	State	HHD	08/21/2000	
Event Notes: CS Report review begun					
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	1	State	LBH	03/08/1999	
CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED	1	State	LBH	09/17/1998	
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	2	State	LBH	06/11/1998	
Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED					
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	2	State	LBH	05/04/1998	
Event Notes: NOD #2 SENT TO CWM.					
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	3	State	LBH	02/06/1998	
Event Notes: Revised CS Workplan					
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	1	State	ALLCB	12/23/1997	
Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT					
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	1	State	ALLCB	11/07/1997	
Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.					
CA102 - CONFIRMATORY SAMPLING REQUIRED	1	State	SAC	09/26/1997	

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 114

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2I-SEDIMENTATION BASIN 12	Acres:	Seq: 173	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 2J-SEDIMENTATION BASIN 13	Acres:	Seq: 174	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 115

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2J-SEDIMENTATION BASIN 13	Acres:	Seq: 174	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit

State	IFS	09/26/1997	09/26/1997
-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED	1	State	HHD	09/29/2000	
--	---	-------	-----	------------	--

CA027 - REVIEW PROCESS BEGUN	4	State	HHD	09/20/2000	
------------------------------	---	-------	-----	------------	--

Event Notes: Began review of CS Report Revisions

CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	2	State	HHD	09/18/2000	
---	---	-------	-----	------------	--

Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000

CA108 - CONFIRM.SAMPLING REPORT REVIEWED	1	State	HHD	08/30/2000	
--	---	-------	-----	------------	--

Event Notes: NOD on CS Report

CA025 - DOCUMENT REVIEWED/COMMENTS SENT	1	State	HHD	08/21/2000	
---	---	-------	-----	------------	--

Event Notes: CS Report review begun

CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED	1	State	LBH	03/08/1999	
---	---	-------	-----	------------	--

CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED	1	State	LBH	09/17/1998	
--	---	-------	-----	------------	--

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	2	State	LBH	06/11/1998	
---	---	-------	-----	------------	--

Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED

CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	2	State	LBH	05/04/1998	
--	---	-------	-----	------------	--

Event Notes: NOD #2 SENT TO CWM.

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	3	State	LBH	02/06/1998	
---	---	-------	-----	------------	--

Event Notes: Revised CS Workplan

CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED	1	State	ALLCB	12/23/1997	
--	---	-------	-------	------------	--

Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED	1	State	ALLCB	11/07/1997	
---	---	-------	-------	------------	--

Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.

CA102 - CONFIRMATORY SAMPLING REQUIRED	1	State	SAC	09/26/1997	
--	---	-------	-----	------------	--

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 116

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 2J-SEDIMENTATION BASIN 13	Acres:	Seq: 174	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 30-UNDERGROUND PIPE CHASE	Acres:	Seq: 92	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 117

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 30-UNDERGROUND PIPE CHASE	Acres:	Seq: 92	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-----------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)

				Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit				State	IFS	09/26/1997	09/26/1997
Event Code		Seq.		Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION		2		State	TEE	08/26/2019	08/26/2019
CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED		1		State	HHD	09/29/2000	
CA027 - REVIEW PROCESS BEGUN		4		State	HHD	09/20/2000	
Event Notes: Began review of CS Report Revisions							
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED		2		State	HHD	09/18/2000	
Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000							
CA108 - CONFIRM.SAMPLING REPORT REVIEWED		1		State	HHD	08/30/2000	
Event Notes: NOD on CS Report							
CA025 - DOCUMENT REVIEWED/COMMENTS SENT		1		State	HHD	08/21/2000	
Event Notes: CS Report review begun							
CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED		1		State	LBH	03/08/1999	
CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED		1		State	LBH	09/17/1998	
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED		2		State	LBH	06/11/1998	
Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED							
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED		2		State	LBH	05/04/1998	
Event Notes: NOD #2 SENT TO CWM.							
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED		3		State	LBH	02/06/1998	
Event Notes: Revised CS Workplan							
CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED		1		State	ALLCB	12/23/1997	
Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT							
CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED		1		State	ALLCB	11/07/1997	
Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.							
CA102 - CONFIRMATORY SAMPLING REQUIRED		1		State	SAC	09/26/1997	

CA Authority

				Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit				EPA		07/11/1988	07/11/1988
Citation							
A - RCRA 3004(u) or equivalent							

Quick report

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 118

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 30-UNDERGROUND PIPE CHASE	Acres:	Seq: 92	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 31-SILT STOCKPILE AREA	Acres:	Seq: 93	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	-----------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 119

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 31-SILT STOCKPILE AREA	Acres:	Seq: 93	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-----------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit

State IFS 09/26/1997 09/26/1997

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA109 - CONFIRMATORY SAMPLING COMPLETED/APPROVED 1 State HHD 09/29/2000

CA027 - REVIEW PROCESS BEGUN 4 State HHD 09/20/2000

Event Notes: Began review of CS Report Revisions

CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED 2 State HHD 09/18/2000

Event Notes: Revision to previous CS Report in response to NOD dated 8/30/2000

CA108 - CONFIRM.SAMPLING REPORT REVIEWED 1 State HHD 08/30/2000

Event Notes: NOD on CS Report

CA025 - DOCUMENT REVIEWED/COMMENTS SENT 1 State HHD 08/21/2000

Event Notes: CS Report review begun

CA107 - CONFIRMATORY SAMPLING REPORT RECEIVED 1 State LBH 03/08/1999

CA106 - CONFIRMATORY SAMPLING WORK PLAN APPROVED 1 State LBH 09/17/1998

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED 2 State LBH 06/11/1998

Event Notes: REVISED CONFIRMATORY SAMPLING WORKPLAN RECEIVED

CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED 2 State LBH 05/04/1998

Event Notes: NOD #2 SENT TO CWM.

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED 3 State LBH 02/06/1998

Event Notes: Revised CS Workplan

CA105 - CONFIRM.SAMPLING WORKPLAN - NOT ISSUED 1 State ALLCB 12/23/1997

Event Notes: COMMENTS ON CONFIRMATORY SAMPLING WORK PLAN SENT

CA104 - CONFIRMATORY SAMPLING WORKPLAN RECEIVED 1 State ALLCB 11/07/1997

Event Notes: CWM CONFIRMATORY SAMPLING WORK PLAN RECEIVED.

CA102 - CONFIRMATORY SAMPLING REQUIRED 1 State SAC 09/26/1997

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit EPA 07/11/1988 07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 120

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 31-SILT STOCKPILE AREA	Acres:	Seq: 93	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 32-UNPAVED TRAILER LOT	Acres:	Seq: 94	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 121

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 32-UNPAVED TRAILER LOT	Acres:	Seq: 94	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 33-GENERAL REFUSE DUMPSTERS	Acres:	Seq: 95	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 122

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 33-GENERAL REFUSE DUMPSTERS	Acres:	Seq: 95	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 34-UNIT 700 SOLIDIFICATION UNIT	Acres:	Seq: 96	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 123

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 34-UNIT 700 SOLIDIFICATION UNIT	Acres:	Seq: 96	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 124

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 35-UNIT 700 DECANT UNITS	Acres:	Seq: 97	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 125

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 35-UNIT 700 DECANT UNITS	Acres:	Seq: 97	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 36-FRMR INCIN SCRUBBER BLOWDOWN LAG	Acres:	Seq: 98	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 126

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 36-FRMR INCIN SCRUBBER BLOWDOWN LAG	Acres:	Seq: 98	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 37-TIPPER HOPPER	Acres:	Seq: 99	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	-----------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 127

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 37-TIPPER HOPPER	Acres:	Seq: 99	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	-----------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 3A-3L-UNIT 500/TANK FARM 1- PART	Acres:	Seq: 5	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	--	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: PART OF THE CLOSED PORTION OF UNIT 500/TANK FARM 1. TANKS T-501, 502, 504, 507-515. TANK T-520 (SWMU 3M) REMAINED IN OPERATION. REMAINING TANKS LISTED SEPARATELY UNDER SMWU 3X-3AA.

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 128

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3A-3L-UNIT 500/TANK FARM 1- PART	Acres:	Seq: 5	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	--	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation
A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation
A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 129

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 3AAAA-WASTE OIL TANK T-402	Acres:	Seq: 23	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 130

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3AAAA-WASTE OIL TANK T-402	Acres:	Seq: 23	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3BB-3KK-TANK FARM 3-INC. MEYER MIXR	Acres:	Seq: 10	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y

Notes: TANKS T-714 - T-722. ALSO INCLUDES TANK T-724-THE MEYERS MIXER.

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 131

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3BB-3KK-TANK FARM 3-INC. MEYER MIXR	Acres:	Seq: 10	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3LL-3MM-BUILDING 708 TANKS	Acres:	Seq: 11	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
Notes: TANKS T-725 & 726										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 132

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3LL-3MM-BUILDING 708 TANKS	Acres:	Seq: 11	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	------------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 3M-TANK T-520	Acres:	Seq: 6	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	--------------------	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: FORMERLY PART OF TANK FARM 1 (UNIT 500).

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 133

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3M-TANK T-520	Acres:	Seq: 6	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	--------------------	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation
A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation
A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 134

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 3N-3S-TANK FARM 2 (INCL. FRAC TANK)	Acres:	Seq: 7	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	---	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: TANKS T-601-605, AND FRAC. TANK

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 135

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3N-3S-TANK FARM 2 (INCL. FRAC TANK)	Acres:	Seq: 7	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	---	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date
----------------------------	--	--	--	--	--	--------	-----------------	------------	----------------

O - Operating Permit						EPA		07/11/1988	07/11/1988
----------------------	--	--	--	--	--	-----	--	------------	------------

Event Code				Seq.		Agency	Resp. Person	Actual Date	Schedule Date
------------	--	--	--	------	--	--------	--------------	-------------	---------------

CA010 - RFA INITIATION				2		State	TEE	08/26/2019	08/26/2019
------------------------	--	--	--	---	--	-------	-----	------------	------------

Area Name	SWMU 3NN-3RR-UNIT 900 TANKS-INC WASHWTR	Acres:	Seq: 12	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: TANKS T-901 - 904, AND WASH WATER TANK.

CA Authority						Agency	Suborganization	Issue Date	Effective Date
--------------	--	--	--	--	--	--------	-----------------	------------	----------------

O - Operating Permit						State	IFS	11/08/2004	11/08/2004
----------------------	--	--	--	--	--	-------	-----	------------	------------

Authority Notes:

Citation									
----------	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code				Seq.		Agency	Resp. Person	Actual Date	Schedule Date
------------	--	--	--	------	--	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY				3		State	TEE	06/23/2021	09/30/2020
---	--	--	--	---	--	-------	-----	------------	------------

CA050 - RFA COMPLETED				3		State	TEE	06/23/2021	09/30/2020
-----------------------	--	--	--	---	--	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED				2		State	TEE	09/23/2020	09/23/2020
---------------------------	--	--	--	---	--	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION				2		State	TEE	08/26/2019	08/26/2019
------------------------	--	--	--	---	--	-------	-----	------------	------------

CA Authority						Agency	Suborganization	Issue Date	Effective Date
--------------	--	--	--	--	--	--------	-----------------	------------	----------------

O - Operating Permit						State	IFS	09/26/1997	09/26/1997
----------------------	--	--	--	--	--	-------	-----	------------	------------

Citation									
----------	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code				Seq.		Agency	Resp. Person	Actual Date	Schedule Date
------------	--	--	--	------	--	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY				3		State	TEE	06/23/2021	09/30/2020
---	--	--	--	---	--	-------	-----	------------	------------

CA050 - RFA COMPLETED				3		State	TEE	06/23/2021	09/30/2020
-----------------------	--	--	--	---	--	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED				2		State	TEE	09/23/2020	09/23/2020
---------------------------	--	--	--	---	--	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION				2		State	TEE	08/26/2019	08/26/2019
------------------------	--	--	--	---	--	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 136

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3NN-3RR-UNIT 900 TANKS-INC WASHWTR	Acres:	Seq: 12	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3PPP-TANK T-A (TRNCH T-19 LEACHATE)	Acres:	Seq: 16	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 137

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3PPP-TANK T-A (TRNCH T-19 LEACHATE)	Acres:	Seq: 16	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3QQQ-TANK T-A REPLACEMENT	Acres:	Seq: 175	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y

Notes: MANAGES LEACHATE FROM TRENCH T-19

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 138

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3QQQ-TANK T-A REPLACEMENT	Acres:	Seq: 175	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3RRR-TANK T-1701-TRENCH 21 LEACHATE	Acres:	Seq: 17	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 139

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued) SWMU 3RRR-TANK T-1701-
TRENCH 21 LEACHATE Acres: Seq: 17 Releases: GW: SW: Soil: Air: Entire Facility: N Regulated Unit: Y

CA Authority - (continued)

Agency Suborganization Issue Date Effective Date

O - Operating Permit

State IFS 11/08/2004 11/08/2004

Authority Notes:

Event Code Seq. Agency Resp. Person Actual Date Schedule Date

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority

Agency Suborganization Issue Date Effective Date

O - Operating Permit

State IFS 09/26/1997 09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Event Code Seq. Agency Resp. Person Actual Date Schedule Date

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority

Agency Suborganization Issue Date Effective Date

O - Operating Permit

EPA 07/11/1988 07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Event Code Seq. Agency Resp. Person Actual Date Schedule Date

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

Corrective Action Comprehensive Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 3SS-3VV-UNIT 1100/1200 TANKS	Acres:	Seq: 13	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	--------------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: CLOSED TANKS T-1101, T-1102, T-1201, & T-1202.

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit

State

IFS

11/08/2004

11/08/2004

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

3

State

TEE

06/23/2021

09/30/2020

CA050 - RFA COMPLETED

3

State

TEE

06/23/2021

09/30/2020

CA011 - RFA VSI CONDUCTED

2

State

TEE

09/23/2020

09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION

2

State

TEE

08/26/2019

08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit

State

IFS

09/26/1997

09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

3

State

TEE

06/23/2021

09/30/2020

CA050 - RFA COMPLETED

3

State

TEE

06/23/2021

09/30/2020

CA011 - RFA VSI CONDUCTED

2

State

TEE

09/23/2020

09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION

2

State

TEE

08/26/2019

08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit

EPA

07/11/1988

07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

3

State

TEE

06/23/2021

09/30/2020

CA050 - RFA COMPLETED

3

State

TEE

06/23/2021

09/30/2020

CA011 - RFA VSI CONDUCTED

2

State

TEE

09/23/2020

09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 141

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3SS-3VV-UNIT 1100/1200 TANKS	Acres:	Seq: 13	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3SSS-TANK T-1702- TRENCH 21 LEACHATE	Acres:	Seq: 176	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 142

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 3SSS-TANK T-1702-TRENCH 21 LEACHATE	Acres:	Seq: 176	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority

Agency

Suborganization

Issue Date

Effective Date

O - Operating Permit

EPA

07/11/1988

07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Event Code

Seq.

Agency

Resp. Person

Actual Date

Schedule Date

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

3

State

TEE

06/23/2021

09/30/2020

CA050 - RFA COMPLETED

3

State

TEE

06/23/2021

09/30/2020

CA011 - RFA VSI CONDUCTED

2

State

TEE

09/23/2020

09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION

2

State

TEE

08/26/2019

08/26/2019

Area Name	SWMU 3T-3V-UNIT 600 PCB BARN TANKS	Acres:	Seq: 8	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	------------------------------------	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: TANKS T-634, 635, & 636

CA Authority

Agency

Suborganization

Issue Date

Effective Date

O - Operating Permit

State

IFS

11/08/2004

11/08/2004

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code

Seq.

Agency

Resp. Person

Actual Date

Schedule Date

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

3

State

TEE

06/23/2021

09/30/2020

CA050 - RFA COMPLETED

3

State

TEE

06/23/2021

09/30/2020

CA011 - RFA VSI CONDUCTED

2

State

TEE

09/23/2020

09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION

2

State

TEE

08/26/2019

08/26/2019

CA Authority

Agency

Suborganization

Issue Date

Effective Date

O - Operating Permit

State

IFS

09/26/1997

09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 143

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3T-3V-UNIT 600 PCB BARN TANKS	Acres:	Seq: 8	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Area Name	SWMU 3TTT-TANK T-2001-UNIT 2000	Acres:	Seq: 18	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 144

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 3TTT-TANK T-2001-UNIT 2000	Acres:	Seq: 18	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	---------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)

Agency Suborganization Issue Date Effective Date

O - Operating Permit

State IFS 11/08/2004 11/08/2004

Authority Notes:

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA Authority

Agency Suborganization Issue Date Effective Date

O - Operating Permit

State IFS 09/26/1997 09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED

3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED

2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority

Agency Suborganization Issue Date Effective Date

O - Operating Permit

EPA 07/11/1988 07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY

3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED

3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED

2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 145

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 3UUU-TANK T-2004-UNIT 2000	Acres:	Seq: 177	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 146

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3UUU-TANK T-2004-UNIT 2000	Acres:	Seq: 177	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3VVV-UNIT 701 TANK-APPROVAL LAB	Acres:	Seq: 19	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 147

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3VVV-UNIT 701 TANK-APPROVAL LAB	Acres:	Seq: 19	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3WW-3XX-UNIT 1200A TANKS	Acres:	Seq: 14	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
Notes: TANKS T-1201A & 1202A										
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 148

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 3WW-3XX-UNIT 1200A TANKS	Acres:	Seq: 14	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3WWW-UNIT 200 TNK-DRUM FNGRPRNT LAB	Acres:	Seq: 20	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 149

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3WWW-UNIT 200 TNK-DRUM FNGRPRNT LAB	Acres:	Seq: 20	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 3X-3AA-UNIT 500/TANK FARM 1-PART	Acres:	Seq: 9	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	--	--------	--------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: PART OF THE CLOSED PORTION OF UNIT 500/TANK FARM 1-TANKS T-638, T-639, T-711 & T-712. REMAINDER OF TANKS LISTED UNDER SWMU 3M AND SWMU 3A-L.

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 150

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 3X-3AA-UNIT 500/TANK FARM 1-PART	Acres:	Seq: 9	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 151

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 3XXX-CLOSED TANK B-TRENCH 21 LEACH.	Acres:	Seq: 21	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 152

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3XXX-CLOSED TANK B-TRENCH 21 LEACH.	Acres:	Seq: 21	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit EPA 07/11/1988 07/11/1988

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

Area Name	SWMU 3YYY-CLOSED TANK C-TRENCH 21 LEACH.	Acres:	Seq: 178	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 11/08/2004 11/08/2004

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 09/26/1997 09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 153

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3YYY-CLOSED TANK C-TRENCH 21 LEACH.	Acres:	Seq: 178	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 3ZZ-3000-TANK FARM 4/UNIT 1400	Acres:	Seq: 15	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

Notes: TANKS T-1405 - T-1420.

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 154

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3ZZ-3000-TANK FARM 4/UNIT 1400	Acres:	Seq: 15	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 3ZZZ-WASTE OIL TANK T-303	Acres:	Seq: 22	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 155

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 3ZZZ-WASTE OIL TANK T-303	Acres:	Seq: 22	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 156

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 4-LABORATORY WASTE CONTAINERS	Acres:	Seq: 24	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 157

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 4-LABORATORY WASTE CONTAINERS	Acres:	Seq: 24	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 5A-UNIT 1100 STABILIZATION UNIT	Acres:	Seq: 25	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 158

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 5A-UNIT 1100 STABILIZATION UNIT	Acres:	Seq: 25	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 5B-UNIT 1200 STABILIZATION UNIT	Acres:	Seq: 26	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 159

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 5B-UNIT 1200 STABILIZATION UNIT	Acres:	Seq: 26	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 5C-UNIT 1200A STABILIZATION UNIT	Acres:	Seq: 27	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 160

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 5C-UNIT 1200A STABILIZATION UNIT	Acres:	Seq: 27	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 5D-UNIT 2000 STABILIZATION UNIT	Acres:	Seq: 28	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 161

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU 5D-UNIT 2000 STABILIZATION UNIT	Acres:	Seq: 28	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 162

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU 6A-UNIT 406 CONTAINER STOR AREA	Acres:	Seq: 29	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 163

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6A-UNIT 406 CONTAINER STOR AREA	Acres:	Seq: 29	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 6B-UNIT 600 CONTAINER STORAGE AREA	Acres:	Seq: 30	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 164

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6B-UNIT 600 CONTAINER STORAGE AREA	Acres:	Seq: 30	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority						Agency		Suborganization		Issue Date		Effective Date
O - Operating Permit						EPA				07/11/1988		07/11/1988
Citation												
A - RCRA 3004(u) or equivalent												
Event Code					Seq.	Agency		Resp. Person		Actual Date		Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE		06/23/2021		09/30/2020
CA050 - RFA COMPLETED					3	State		TEE		06/23/2021		09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE		09/23/2020		09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION					2	State		TEE		08/26/2019		08/26/2019
Area Name	SWMU 6C-UNIT 603 CONTAINER STORAGE AREA	Acres:	Seq: 31	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority						Agency		Suborganization		Issue Date		Effective Date
O - Operating Permit						State		IFS		11/08/2004		11/08/2004
Authority Notes:												
Citation												
A - RCRA 3004(u) or equivalent												
Event Code					Seq.	Agency		Resp. Person		Actual Date		Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE		06/23/2021		09/30/2020
CA050 - RFA COMPLETED					3	State		TEE		06/23/2021		09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE		09/23/2020		09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION					2	State		TEE		08/26/2019		08/26/2019
CA Authority						Agency		Suborganization		Issue Date		Effective Date
O - Operating Permit						State		IFS		09/26/1997		09/26/1997
Citation												
A - RCRA 3004(u) or equivalent												
Event Code					Seq.	Agency		Resp. Person		Actual Date		Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE		06/23/2021		09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 165

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6C-UNIT 603 CONTAINER STORAGE AREA	Acres:	Seq: 31	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	---	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 09/26/1997 09/26/1997

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit EPA 07/11/1988 07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

Area Name	SWMU 6D-UNIT 604 CONTAINER STORAGE AREA	Acres:	Seq: 32	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-----------	---	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 11/08/2004 11/08/2004

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 166

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6D-UNIT 604 CONTAINER STORAGE AREA	Acres:	Seq: 32	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 167

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 6E-UNIT 700 CONTAINER STORAGE AREA	Acres:	Seq: 33	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 168

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6E-UNIT 700 CONTAINER STORAGE AREA	Acres:	Seq:	33	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority - (continued)							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA010 - RFA INITIATION						2	State	TEE	08/26/2019	08/26/2019			
Area Name	SWMU 6F-UNIT 702 CONTAINER STORAGE AREA	Acres:	Seq:	34	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	11/08/2004	11/08/2004			
Authority Notes:													
Citation													
A - RCRA 3004(u) or equivalent													
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State	TEE	06/23/2021	09/30/2020			
CA050 - RFA COMPLETED						3	State	TEE	06/23/2021	09/30/2020			
CA011 - RFA VSI CONDUCTED						2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION						2	State	TEE	08/26/2019	08/26/2019			
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State	TEE	06/23/2021	09/30/2020			
CA050 - RFA COMPLETED						3	State	TEE	06/23/2021	09/30/2020			
CA011 - RFA VSI CONDUCTED						2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION						2	State	TEE	08/26/2019	08/26/2019			

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 169

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6F-UNIT 702 CONTAINER STORAGE AREA	Acres:	Seq: 34	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 6G-UNIT 1200A CONTAINER STOR. AREA	Acres:	Seq: 35	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 170

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6G-UNIT 1200A CONTAINER STOR. AREA	Acres:	Seq:	35	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority - (continued)							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	09/26/1997	09/26/1997			
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA011 - RFA VSI CONDUCTED						2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION						2	State	TEE	08/26/2019	08/26/2019			
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Citation													
A - RCRA 3004(u) or equivalent													
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State	TEE	06/23/2021	09/30/2020			
CA050 - RFA COMPLETED						3	State	TEE	06/23/2021	09/30/2020			
CA011 - RFA VSI CONDUCTED						2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION						2	State	TEE	08/26/2019	08/26/2019			
Area Name	SWMU 6H-UNIT 2200 CONTAINER STOR. AREA	Acres:	Seq:	36	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	Y
CA Authority							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							State	IFS	11/08/2004	11/08/2004			
Authority Notes:													
Citation													
A - RCRA 3004(u) or equivalent													
Event Code						Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State	TEE	06/23/2021	09/30/2020			
CA050 - RFA COMPLETED						3	State	TEE	06/23/2021	09/30/2020			
CA011 - RFA VSI CONDUCTED						2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.													
CA010 - RFA INITIATION						2	State	TEE	08/26/2019	08/26/2019			

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 171

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6H-UNIT 2200 CONTAINER STOR. AREA	Acres:	Seq: 36	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	---	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU 6I-AREA 13-14 CONTAINER STOR. AREA	Acres:	Seq: 37	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 172

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6I-AREA 13-14 CONTAINER STOR. AREA	Acres:	Seq: 37	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation
A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation
A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 173

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 6J-AREA 15 CONTAINER STORAGE AREA	Acres:	Seq: 38	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 174

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 6J-AREA 15 CONTAINER STORAGE AREA	Acres:	Seq: 38	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 7-PK-1000 BULK SAMPLING STATIONS	Acres:	Seq: 39	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 175

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 7-PK-1000 BULK SAMPLING STATIONS	Acres:	Seq: 39	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 8A-PK-700 STAGING AREA	Acres:	Seq: 40	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 176

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 8A-PK-700 STAGING AREA	Acres:	Seq: 40	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
Area Name	SWMU 8B-PK-1000 STAGING AREA	Acres:	Seq: 41	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	11/08/2004	11/08/2004
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020
Event Notes:	Second VSI conducted on November 19, 2020.									
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019
CA Authority						Agency		Suborganization	Issue Date	Effective Date
O - Operating Permit						State		IFS	09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 177

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 8B-PK-1000 STAGING AREA	Acres:	Seq: 41	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU 9A-UNIT 600 CAPACITOR SHREDDER	Acres:	Seq: 42	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 178

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 9A-UNIT 600 CAPACITOR SHREDDER	Acres:	Seq: 42	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	--	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 179

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU 9B-UNIT 700 DECANT SHREDDER	Acres:	Seq: 43	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 180

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU 9B-UNIT 700 DECANT SHREDDER	Acres:	Seq: 43	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-10 (CRUSHER DISPERSION UNIT)	Acres:	Seq: 47	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 181

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-10 (CRUSHER DISPERSION UNIT)	Acres:	Seq: 47	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-11 (SOLVENT RECOVERY SYSTEM)	Acres:	Seq: 48	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 182

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-11 (SOLVENT RECOVERY SYSTEM)	Acres:	Seq: 48	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-12 (PUGMILL SOLIDIFICATION SYSTEM)	Acres:	Seq: 49	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 183

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-12 (PUGMILL SOLIDIFICATION SYSTEM)	Acres:	Seq: 49	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-13 (MIXING PIT)	Acres:	Seq: 50	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 184

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-13 (MIXING PIT)	Acres:	Seq: 50	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	----------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU-14A (FORMER TRUCK WASH UNIT)	Acres:	Seq: 51	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	-----------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 185

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-14A (FORMER TRUCK WASH UNIT)	Acres:	Seq: 51	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 186

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name	SWMU-14B (FORMER TRUCK WASH IMPOUNDMENT)	Acres:	Seq: 52	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 187

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-14B (FORMER TRUCK WASH IMPOUNDMENT)	Acres:	Seq: 52	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-14C (WHEEL WASH UNIT)	Acres:	Seq: 53	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 188

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-14C (WHEEL WASH UNIT)	Acres:	Seq: 53	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization		Issue Date	Effective Date
O - Operating Permit						EPA			07/11/1988	07/11/1988
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE		08/26/2019	08/26/2019
Area Name	SWMU-15 (PCB DECANTING UNIT)	Acres:	Seq: 54	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization		Issue Date	Effective Date
O - Operating Permit						State	IFS		11/08/2004	11/08/2004
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE		08/26/2019	08/26/2019
CA Authority						Agency	Suborganization		Issue Date	Effective Date
O - Operating Permit						State	IFS		09/26/1997	09/26/1997
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 189

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-15 (PCB DECANTING UNIT)	Acres:	Seq: 54	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-16A (UNIT 200 SAA, 5 YD^3 BOX)	Acres:	Seq: 55	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N

Notes: SAA = Satellite Accumulation Area

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 190

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16A (UNIT 200 SAA, 5 YD^3 BOX)	Acres:	Seq: 55	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-16AA (UNIT 708 SAA, 5 YD^3 BOX)	Acres:	Seq: 125	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 191

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16AA (UNIT 708 SAA, 5 YD^3 BOX)	Acres:	Seq: 125	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	---	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 192

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16B (UNIT 202 SAA, 5 YD^3 BOX)	Acres:	Seq: 100	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 11/08/2004 11/08/2004

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 09/26/1997 09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit EPA 07/11/1988 07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 193

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16B (UNIT 202 SAA, 5 YD^3 BOX)	Acres:	Seq:	100	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority - (continued)						Agency		Suborganization		Issue Date		Effective Date	
O - Operating Permit						EPA				07/11/1988		07/11/1988	
Event Code						Seq.		Agency		Resp. Person		Actual Date	
CA010 - RFA INITIATION						2		State		TEE		08/26/2019	
Area Name	SWMU-16BB (MAPPER SHACK SAA, 55GAL DRUM)	Acres:	Seq:	126	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 194

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16BB (MAPPER SHACK SAA, 55GAL DRUM)	Acres:	Seq: 126	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU-16C (UNIT 225 SAA, 5 YD^3 BOX)	Acres:	Seq: 101	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	-------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 195

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16C (UNIT 225 SAA, 5 YD^3 BOX)	Acres:	Seq: 101	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-16CC (UNIT 900 SAA, 5 YD^3 BOX)	Acres:	Seq: 127	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 196

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16CC (UNIT 900 SAA, 5 YD^3 BOX)	Acres:	Seq: 127	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	---	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation
A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation
A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 197

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16D (UNIT 301 SAA, 5 YD^3 BOX)	Acres:	Seq: 102	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 11/08/2004 11/08/2004

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 09/26/1997 09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit EPA 07/11/1988 07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 198

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16D (UNIT 301 SAA, 5 YD^3 BOX)	Acres:	Seq:	102	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority - (continued)							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
Area Name	SWMU-16DD (UNIT 900 SAA, 55GAL DRUM)	Acres:	Seq:	128	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 199

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16DD (UNIT 900 SAA, 55GAL DRUM)	Acres:	Seq: 128	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority						Agency	Suborganization		Issue Date	Effective Date		
O - Operating Permit						EPA		07/11/1988		07/11/1988		
Citation												
A - RCRA 3004(u) or equivalent												
Event Code					Seq.	Agency	Resp. Person		Actual Date	Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE		06/23/2021	09/30/2020		
CA050 - RFA COMPLETED					3	State	TEE		06/23/2021	09/30/2020		
CA011 - RFA VSI CONDUCTED					2	State	TEE		09/23/2020	09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION					2	State	TEE		08/26/2019	08/26/2019		
Area Name	SWMU-16E (UNIT 302 SAA, 5 YD^3 BOX)	Acres:	Seq: 103	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 200

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16E (UNIT 302 SAA, 5 YD^3 BOX)	Acres:	Seq:	103	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-------------------------	-------------------------------------	--------	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority - (continued)							Agency		Suborganization		Issue Date		Effective Date
----------------------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							State		IFS		09/26/1997		09/26/1997
----------------------	--	--	--	--	--	--	-------	--	-----	--	------------	--	------------

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION						2	State		TEE		08/26/2019		08/26/2019
------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA Authority							Agency		Suborganization		Issue Date		Effective Date
--------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							EPA				07/11/1988		07/11/1988
----------------------	--	--	--	--	--	--	-----	--	--	--	------------	--	------------

Citation													
----------	--	--	--	--	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021		09/30/2020
---	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION						2	State		TEE		08/26/2019		08/26/2019
------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Area Name	SWMU-16EE (UNIT 1000 SAA, 5 YD^3 BOX)	Acres:	Seq:	129	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-----------	---------------------------------------	--------	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority							Agency		Suborganization		Issue Date		Effective Date
--------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							State		IFS		11/08/2004		11/08/2004
----------------------	--	--	--	--	--	--	-------	--	-----	--	------------	--	------------

Authority Notes:

Citation													
----------	--	--	--	--	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021		09/30/2020
---	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 201

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16EE (UNIT 1000 SAA, 5 YD^3 BOX)	Acres:	Seq: 129	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 202

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16F (UNIT 401 SAA, 5 YD^3 BOX)	Acres:	Seq: 104	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	--	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 203

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16F (UNIT 401 SAA, 5 YD^3 BOX)	Acres:	Seq:	104	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority - (continued)						Agency		Suborganization		Issue Date		Effective Date	
O - Operating Permit						EPA				07/11/1988		07/11/1988	
Event Code						Seq.		Agency		Resp. Person		Actual Date	
CA010 - RFA INITIATION						2		State		TEE		08/26/2019	
Area Name	SWMU-16FF (UNIT 1000 SAA, 55GAL DRUM)	Acres:	Seq:	130	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 204

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16FF (UNIT 1000 SAA, 55GAL DRUM)	Acres:	Seq: 130	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-16G (UNIT 402 SAA, 5 YD^3 BOX)	Acres:	Seq: 105	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 205

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16G (UNIT 402 SAA, 5 YD^3 BOX)	Acres:	Seq:	105	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-------------------------	-------------------------------------	--------	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority - (continued)							Agency		Suborganization		Issue Date		Effective Date
----------------------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							State		IFS		09/26/1997		09/26/1997
----------------------	--	--	--	--	--	--	-------	--	-----	--	------------	--	------------

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION						2	State		TEE		08/26/2019		08/26/2019
------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA Authority							Agency		Suborganization		Issue Date		Effective Date
--------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							EPA				07/11/1988		07/11/1988
----------------------	--	--	--	--	--	--	-----	--	--	--	------------	--	------------

Citation													
----------	--	--	--	--	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021		09/30/2020
---	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION						2	State		TEE		08/26/2019		08/26/2019
------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Area Name	SWMU-16GG (UNIT 1000 SAA, 55GAL DRUM)	Acres:	Seq:	131	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-----------	---------------------------------------	--------	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority							Agency		Suborganization		Issue Date		Effective Date
--------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							State		IFS		11/08/2004		11/08/2004
----------------------	--	--	--	--	--	--	-------	--	-----	--	------------	--	------------

Authority Notes:

Citation													
----------	--	--	--	--	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021		09/30/2020
---	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 206

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16GG (UNIT 1000 SAA, 55GAL DRUM)	Acres:	Seq: 131	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	---------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)										ALD000622464
Area Name	SWMU-16H (UNIT 520 SAA, 5 YD^3 BOX)	Acres:	Seq: 106	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		EPA		07/11/1988	07/11/1988
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 208

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16H (UNIT 520 SAA, 5 YD^3 BOX)	Acres:	Seq:	106	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority - (continued)							Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit							EPA		07/11/1988	07/11/1988			
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date				
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019				
Area Name	SWMU-16HH (UNIT 1000 SAA, 55GAL DRUM)	Acres:	Seq:	132	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 209

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16HH (UNIT 1000 SAA, 55GAL DRUM)	Acres:	Seq: 132	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority						Agency	Suborganization		Issue Date	Effective Date		
O - Operating Permit						EPA			07/11/1988	07/11/1988		
Citation												
A - RCRA 3004(u) or equivalent												
Event Code					Seq.	Agency		Resp. Person	Actual Date	Schedule Date		
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE	06/23/2021	09/30/2020		
CA050 - RFA COMPLETED					3	State		TEE	06/23/2021	09/30/2020		
CA011 - RFA VSI CONDUCTED					2	State		TEE	09/23/2020	09/23/2020		
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION					2	State		TEE	08/26/2019	08/26/2019		
Area Name	SWMU-16I (UNIT 600 SAA, 5 YD^3 BOX)	Acres:	Seq: 107	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 210

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16I (UNIT 600 SAA, 5 YD^3 BOX)	Acres:	Seq: 107	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date
----------------------------	--	--	--	--	--	--------	-----------------	------------	----------------

O - Operating Permit						State	IFS	09/26/1997	09/26/1997
----------------------	--	--	--	--	--	-------	-----	------------	------------

Event Code			Seq.			Agency	Resp. Person	Actual Date	Schedule Date
------------	--	--	------	--	--	--------	--------------	-------------	---------------

CA050 - RFA COMPLETED			3			State	TEE	06/23/2021	09/30/2020
-----------------------	--	--	---	--	--	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED			2			State	TEE	09/23/2020	09/23/2020
---------------------------	--	--	---	--	--	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION			2			State	TEE	08/26/2019	08/26/2019
------------------------	--	--	---	--	--	-------	-----	------------	------------

CA Authority						Agency	Suborganization	Issue Date	Effective Date
--------------	--	--	--	--	--	--------	-----------------	------------	----------------

O - Operating Permit						EPA		07/11/1988	07/11/1988
----------------------	--	--	--	--	--	-----	--	------------	------------

Citation									
----------	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code			Seq.			Agency	Resp. Person	Actual Date	Schedule Date
------------	--	--	------	--	--	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3			State	TEE	06/23/2021	09/30/2020
---	--	--	---	--	--	-------	-----	------------	------------

CA050 - RFA COMPLETED			3			State	TEE	06/23/2021	09/30/2020
-----------------------	--	--	---	--	--	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED			2			State	TEE	09/23/2020	09/23/2020
---------------------------	--	--	---	--	--	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION			2			State	TEE	08/26/2019	08/26/2019
------------------------	--	--	---	--	--	-------	-----	------------	------------

Area Name	SWMU-16II (UNIT 1000A SAA, 55GAL DRUM)	Acres:	Seq: 179	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit:
-----------	--	--------	----------	-----------	-------	-------	---------	--------	--------------------	-----------------

CA Authority						Agency	Suborganization	Issue Date	Effective Date
--------------	--	--	--	--	--	--------	-----------------	------------	----------------

O - Operating Permit						State	IFS	11/08/2004	11/08/2004
----------------------	--	--	--	--	--	-------	-----	------------	------------

Authority Notes:

Citation									
----------	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code			Seq.			Agency	Resp. Person	Actual Date	Schedule Date
------------	--	--	------	--	--	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY			3			State	TEE	06/23/2021	09/30/2020
---	--	--	---	--	--	-------	-----	------------	------------

CA050 - RFA COMPLETED			3			State	TEE	06/23/2021	09/30/2020
-----------------------	--	--	---	--	--	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED			2			State	TEE	09/23/2020	09/23/2020
---------------------------	--	--	---	--	--	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 211

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16II (UNIT 1000A SAA, 55GAL DRUM)	Acres:	Seq: 179	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit:
-------------------------	--	--------	----------	-----------	-------	-------	---------	--------	--------------------	-----------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
Authority Notes:				

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 212

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16J (UNIT 600 SAA, 55GAL DRUM)	Acres:	Seq: 108	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	-------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 213

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16J (UNIT 600 SAA, 55GAL DRUM)	Acres:	Seq:	108	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N				
CA Authority - (continued)							Agency		Suborganization		Issue Date	Effective Date					
O - Operating Permit							EPA				07/11/1988	07/11/1988					
Event Code					Seq.		Agency		Resp. Person		Actual Date	Schedule Date					
CA010 - RFA INITIATION					2		State		TEE		08/26/2019	08/26/2019					
Area Name	SWMU-16JJ (UNIT1000 SAA, 20GAL CAN)	Acres:	Seq:	180	Releases:	GW:	N	SW:	N	Soil:	N	Air:	N	Entire Facility:	N	Regulated Unit:	

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 214

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16JJ (UNIT1000 SAA, 20GAL CAN)	Acres:	Seq: 180	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit:
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-16K (UNIT 600 SAA, 55GAL DRUM)	Acres:	Seq: 109	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 215

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16K (UNIT 600 SAA, 55GAL DRUM)	Acres:	Seq:	109	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-------------------------	-------------------------------------	--------	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority - (continued)							Agency		Suborganization		Issue Date		Effective Date
----------------------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							State		IFS		09/26/1997		09/26/1997
----------------------	--	--	--	--	--	--	-------	--	-----	--	------------	--	------------

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION						2	State		TEE		08/26/2019		08/26/2019
------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA Authority							Agency		Suborganization		Issue Date		Effective Date
--------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							EPA				07/11/1988		07/11/1988
----------------------	--	--	--	--	--	--	-----	--	--	--	------------	--	------------

Citation													
----------	--	--	--	--	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021		09/30/2020
---	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION						2	State		TEE		08/26/2019		08/26/2019
------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Area Name	SWMU-16L (UNIT 602 SAA, 5 YD^3 BOX)	Acres:	Seq:	110	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-----------	-------------------------------------	--------	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority							Agency		Suborganization		Issue Date		Effective Date
--------------	--	--	--	--	--	--	--------	--	-----------------	--	------------	--	----------------

O - Operating Permit							State		IFS		11/08/2004		11/08/2004
----------------------	--	--	--	--	--	--	-------	--	-----	--	------------	--	------------

Authority Notes:

Citation													
----------	--	--	--	--	--	--	--	--	--	--	--	--	--

A - RCRA 3004(u) or equivalent

Event Code						Seq.	Agency		Resp. Person		Actual Date		Schedule Date
------------	--	--	--	--	--	------	--------	--	--------------	--	-------------	--	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021		09/30/2020
---	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA050 - RFA COMPLETED						3	State		TEE		06/23/2021		09/30/2020
-----------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020		09/23/2020
---------------------------	--	--	--	--	--	---	-------	--	-----	--	------------	--	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 216

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU-16L (UNIT 602 SAA, 5 YD^3 BOX)	Acres:	Seq:	110	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
-------------------------	-------------------------------------	--------	------	-----	-----------	-----	-----	-------	------	------------------	---	-----------------	---

CA Authority - (continued)

Agency	Suborganization	Issue Date	Effective Date
--------	-----------------	------------	----------------

O - Operating Permit

State	IFS	11/08/2004	11/08/2004
-------	-----	------------	------------

Authority Notes:

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority

Agency	Suborganization	Issue Date	Effective Date
--------	-----------------	------------	----------------

O - Operating Permit

State	IFS	09/26/1997	09/26/1997
-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority

Agency	Suborganization	Issue Date	Effective Date
--------	-----------------	------------	----------------

O - Operating Permit

EPA		07/11/1988	07/11/1988
-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 217

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16LL (UNIT 1000 SAA, 55GAL DRUM)	Acres:	Seq: 133	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	---------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 218

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16LL (UNIT 1000 SAA, 55GAL DRUM)	Acres:	Seq: 133	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-16M (UNIT 603 55GL DRUM DEBRIS SAA)	Acres:	Seq: 111	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 219

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16M (UNIT 603 55GL DRUM DEBRIS SAA)	Acres:	Seq: 111	Releases:	GW:	SW:	Soil:	Air:	Entire Facility:	N	Regulated Unit:	N
CA Authority						Agency	Suborganization	Issue Date	Effective Date			
O - Operating Permit						EPA		07/11/1988	07/11/1988			
Citation												
A - RCRA 3004(u) or equivalent												
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date			
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020			
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020			
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020			
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019			
Area Name	SWMU-16MM (UNIT 1200A SAA, 5 YD^3 BOX)	Acres:	Seq: 134	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility:	N	Regulated Unit:	N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 220

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16MM (UNIT 1200A SAA, 5 YD^3 BOX)	Acres:	Seq: 134	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-------------------------	--	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU-16N (UNIT 603 PPE SAA)	Acres:	Seq: 112	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-----------	-----------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 221

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16N (UNIT 603 PPE SAA)	Acres:	Seq: 112	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 222

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16NN (UNIT 1200A SAA, 5 YD^3 BOX)	Acres:	Seq: 135	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-----------	---	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 223

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16NN (UNIT 1200A SAA, 5 YD^3 BOX)	Acres:	Seq: 135	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-16O (UNIT 606 SAA, 5 YD^3 BOX)	Acres:	Seq: 113	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 224

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16O (UNIT 606 SAA, 5 YD^3 BOX)	Acres:	Seq: 113	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	-------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit EPA 07/11/1988 07/11/1988

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

Area Name	SWMU-16OO (UNIT 1400 SAA, 5 YD^3 BOX)	Acres:	Seq: 136	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-----------	---------------------------------------	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

Notes: SAA = Satellite Accumulation Area. Ref: 2009 RFA.

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 11/08/2004 11/08/2004

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

CA050 - RFA COMPLETED 3 State TEE 06/23/2021 09/30/2020

CA011 - RFA VSI CONDUCTED 2 State TEE 09/23/2020 09/23/2020

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION 2 State TEE 08/26/2019 08/26/2019

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit State IFS 09/26/1997 09/26/1997

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY 3 State TEE 06/23/2021 09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 225

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16OO (UNIT 1400 SAA, 5 YD^3 BOX)	Acres:	Seq: 136	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-------------------------	---------------------------------------	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU-16P (UNIT 606 SAA, 55GAL DRUM)	Acres:	Seq: 114	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-----------	-------------------------------------	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 226

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16P (UNIT 606 SAA, 55GAL DRUM)	Acres:	Seq: 114	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N		
CA Authority - (continued)						Agency		Suborganization		Issue Date	Effective Date	
O - Operating Permit						State		IFS		11/08/2004	11/08/2004	
Authority Notes:												
Event Code						Seq.	Agency		Resp. Person		Actual Date	Schedule Date
CA010 - RFA INITIATION						2	State		TEE		08/26/2019	08/26/2019
CA Authority						Agency		Suborganization		Issue Date	Effective Date	
O - Operating Permit						State		IFS		09/26/1997	09/26/1997	
Citation												
A - RCRA 3004(u) or equivalent												
Event Code						Seq.	Agency		Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED						3	State		TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION						2	State		TEE		08/26/2019	08/26/2019
CA Authority						Agency		Suborganization		Issue Date	Effective Date	
O - Operating Permit						EPA				07/11/1988	07/11/1988	
Citation												
A - RCRA 3004(u) or equivalent												
Event Code						Seq.	Agency		Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY						3	State		TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED						3	State		TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED						2	State		TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.												
CA010 - RFA INITIATION						2	State		TEE		08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 227

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16PP (UNIT 1400 SAA, 55GAL DRUM)	Acres:	Seq: 137	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-----------	--	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 228

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16PP (UNIT 1400 SAA, 55GAL DRUM)	Acres:	Seq: 137	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N	
CA Authority - (continued)						Agency		Suborganization		Issue Date	Effective Date
O - Operating Permit						EPA				07/11/1988	07/11/1988
Event Code					Seq.	Agency		Resp. Person		Actual Date	Schedule Date
CA010 - RFA INITIATION					2	State		TEE		08/26/2019	08/26/2019
Area Name	SWMU-16Q (UNIT 700 SAA, 5 YD^3 BOX)	Acres:	Seq: 115	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N	

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 229

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16Q (UNIT 700 SAA, 5 YD^3 BOX)	Acres:	Seq: 115	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-------------------------	-------------------------------------	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU-16QQ (UNIT 2000 SAA, 5 YD^3 BOX)	Acres:	Seq: 138	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-----------	---------------------------------------	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 230

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16QQ (UNIT 2000 SAA, 5 YD^3 BOX)	Acres:	Seq: 138	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-------------------------	---------------------------------------	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU-16R (UNIT 700 SAA, 55GAL DRUM)	Acres:	Seq: 116	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-----------	-------------------------------------	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 231

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU-16R (UNIT 700 SAA, 55GAL DRUM)	Acres:	Seq: 116	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 232

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16RR (UNIT 2200 SAA, 5 YD^3 BOX)	Acres:	Seq: 139	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-----------	--	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 233

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16RR (UNIT 2200 SAA, 5 YD^3 BOX)	Acres:	Seq: 139	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)					Agency		Suborganization		Issue Date	Effective Date
O - Operating Permit					EPA				07/11/1988	07/11/1988
Event Code					Seq.	Agency	Resp. Person		Actual Date	Schedule Date
CA010 - RFA INITIATION					2	State	TEE		08/26/2019	08/26/2019
Area Name	SWMU-16S (UNIT 700 SAA, 55GAL DRUM)	Acres:	Seq: 117	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 234

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16S (UNIT 700 SAA, 55GAL DRUM)	Acres:	Seq: 117	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N	
CA Authority						Agency		Suborganization		Issue Date	Effective Date
O - Operating Permit						EPA				07/11/1988	07/11/1988
Citation											
A - RCRA 3004(u) or equivalent											
Event Code					Seq.	Agency		Resp. Person		Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State		TEE		06/23/2021	09/30/2020
CA050 - RFA COMPLETED					3	State		TEE		06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED					2	State		TEE		09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.											
CA010 - RFA INITIATION					2	State		TEE		08/26/2019	08/26/2019
Area Name	SWMU-16SS (UNIT 2200 SAA, 30GAL DRUM)	Acres:	Seq: 140	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N	

CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	11/08/2004	11/08/2004
Authority Notes:					
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
Event Notes: Second VSI conducted on November 19, 2020.					
CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
CA Authority		Agency	Suborganization	Issue Date	Effective Date
O - Operating Permit		State	IFS	09/26/1997	09/26/1997
Citation					
A - RCRA 3004(u) or equivalent					
Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 235

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name - (continued)	SWMU-16SS (UNIT 2200 SAA, 30GAL DRUM)	Acres:	Seq: 140	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: N
-------------------------	---------------------------------------	--------	----------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority - (continued)	Agency	Suborganization	Issue Date	Effective Date
----------------------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Area Name	SWMU-16T (UNIT 702 SAA, 5 YD^3 BOX)	Acres:	Seq: 118	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
-----------	-------------------------------------	--------	----------	-----------	-------	-------	---------	--------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	11/08/2004	11/08/2004
----------------------	-------	-----	------------	------------

Authority Notes:

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 236

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16T (UNIT 702 SAA, 5 YD^3 BOX)	Acres:	Seq: 118	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 237

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Area Name	SWMU-16TT (T-22 DECON TRAILER SAA, 55GAL	Acres:	Seq: 141	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 238

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-16TT (T-22 DECON TRAILER SAA, 55GAL)	Acres:	Seq: 141	Releases:	GW: N	SW: N	Soil: N	Air: N	Entire Facility: N	Regulated Unit: N
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-9C (UNIT 1200 SHREDDER)	Acres:	Seq: 44	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 239

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-9C (UNIT 1200 SHREDDER)	Acres:	Seq: 44	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-9D (UNIT 2000 SHREDDER)	Acres:	Seq: 45	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 240

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-9D (UNIT 2000 SHREDDER)	Acres:	Seq: 45	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority - (continued)						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						EPA		07/11/1988	07/11/1988	
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
Area Name	SWMU-9E (OBA CANISTER SHREDDER)	Acres:	Seq: 46	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	11/08/2004	11/08/2004	
Authority Notes:										
Citation										
A - RCRA 3004(u) or equivalent										
Event Code					Seq.	Agency	Resp. Person	Actual Date	Schedule Date	
CA075LO - CA PRIORITIZATION-LOW CA PRIORITY					3	State	TEE	06/23/2021	09/30/2020	
CA050 - RFA COMPLETED					3	State	TEE	06/23/2021	09/30/2020	
CA011 - RFA VSI CONDUCTED					2	State	TEE	09/23/2020	09/23/2020	
Event Notes: Second VSI conducted on November 19, 2020.										
CA010 - RFA INITIATION					2	State	TEE	08/26/2019	08/26/2019	
CA Authority						Agency	Suborganization	Issue Date	Effective Date	
O - Operating Permit						State	IFS	09/26/1997	09/26/1997	
Citation										
A - RCRA 3004(u) or equivalent										

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 241

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Area Name - (continued)	SWMU-9E (OBA CANISTER SHREDDER)	Acres:	Seq: 46	Releases:	GW:	SW:	Soil:	Air:	Entire Facility: N	Regulated Unit: Y
-------------------------	---------------------------------	--------	---------	-----------	-----	-----	-------	------	--------------------	-------------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	State	IFS	09/26/1997	09/26/1997
----------------------	-------	-----	------------	------------

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

CA Authority	Agency	Suborganization	Issue Date	Effective Date
--------------	--------	-----------------	------------	----------------

O - Operating Permit	EPA		07/11/1988	07/11/1988
----------------------	-----	--	------------	------------

Citation

A - RCRA 3004(u) or equivalent

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA075LO - CA PRIORITIZATION-LOW CA PRIORITY	3	State	TEE	06/23/2021	09/30/2020
---	---	-------	-----	------------	------------

CA050 - RFA COMPLETED	3	State	TEE	06/23/2021	09/30/2020
-----------------------	---	-------	-----	------------	------------

CA011 - RFA VSI CONDUCTED	2	State	TEE	09/23/2020	09/23/2020
---------------------------	---	-------	-----	------------	------------

Event Notes: Second VSI conducted on November 19, 2020.

CA010 - RFA INITIATION	2	State	TEE	08/26/2019	08/26/2019
------------------------	---	-------	-----	------------	------------

Unlinked Events

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
------------	------	--------	--------------	-------------	---------------

CA000 - USER DEFINED EVENT	1	EPA		03/16/1995	
----------------------------	---	-----	--	------------	--

Internal Notes: MEETING @ CWM FACILITY TO DISCUSS REPORT FINDINGS FOR SM-5.

CA010 - RFA INITIATION	1	EPA	RPM	02/27/1995	
------------------------	---	-----	-----	------------	--

CA024 - DOCUMENT RECEIVED	4	State	LBH	01/04/1999	
---------------------------	---	-------	-----	------------	--

Internal Notes: REVISED LEACHATE REMOVAL EVALUATION WORKPLAN

CA024 - DOCUMENT RECEIVED	5	State	LBH	08/17/1999	
---------------------------	---	-------	-----	------------	--

Internal Notes: RECEIVED PHASE I RFI INTERIM REPORT

CA025FC - DOCUMENT REVIEWED/COMMENTS SENT	1	State	LBH	07/19/1999	
---	---	-------	-----	------------	--

Internal Notes: ACKNOWLEDGE RECEIPT OF CS REPORT

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 242

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA025FC - DOCUMENT REVIEWED/COMMENTS SENT Internal Notes: EI MEMO SENT TO FACILITY	5	State	HHD	08/16/2000	
CA025FC - DOCUMENT REVIEWED/COMMENTS SENT Internal Notes: EI PROJECT SCHEDULE LTR	4	State	HHD	06/26/2000	
CA025FC - DOCUMENT REVIEWED/COMMENTS SENT Internal Notes: PHASE I RFI INTERIM REPORT	2	State	LBH	08/17/1999	
CA025FC - DOCUMENT REVIEWED/COMMENTS SENT Internal Notes: RFI PROGRESS REPORT	3	State	LBH	12/05/1999	
CA026 - DOCUMENT APPROVED Internal Notes: REVISED LEACHATE REMOVAL EVAL WP APPROVED	1	State	LBH	03/22/1999	
CA027 - REVIEW PROCESS BEGUN Internal Notes: PHASE I RFI INTERIM REPORT	2	State	LBH	08/17/1999	
CA027 - REVIEW PROCESS BEGUN Internal Notes: REVIEW OF CS REPORT BEGAN	1	State	LBH	07/19/1999	
CA027 - REVIEW PROCESS BEGUN Internal Notes: RFI PROGRESS REPORT	3	State	LBH	11/30/1999	
CA028 - ESB REVIEW COMPLETED Internal Notes: REVIEW OF REVISED LEACHATE REMOVAL WP COMPLETE	1	State	LBH	03/23/1999	
CA050 - RFA COMPLETED	2	EPA	RPM	05/29/1996	
CA070NO - DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY Internal Notes: NOT REQUIRED	1	EPA		09/08/1988	
CA100 - INVESTIGATION IMPOSITION	1	EPA		07/11/1988	
CA102 - CONFIRMATORY SAMPLING REQUIRED Internal Notes: FOR CONTAMINANTS IN "SM-5" WELL CLUSTER.	1	EPA	LAELB	02/05/1994	
CA103 - CONFIRMATORY SAMPLING NOV (WP OR RP) Internal Notes: "SM-5" WELL CLUSTER.	1	EPA	LAELB	12/30/1994	
CA106 - CONFIRMATORY SAMPLING WORKPLAN APPROVED Internal Notes: "MS-5" WELL CLUSTER.	1	EPA	LAELB	02/28/1995	
CA110 - INVESTIGATION WORKPLAN RECEIVED Internal Notes: REVISED RFI WP RECEIVED	2	State	LBH	06/30/1998	

Corrective Action Comprehensive Report

Report run on: June 5, 2023 9:20:40 AM EDT

Page 243

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Event Code	Seq.	Agency	Resp. Person	Actual Date	Schedule Date
CA150 - INVESTIGATION WORKPLAN APPROVED	1	State	LBH	09/17/1998	
CA152 - RFI OVERSIGHT INSPECTION CONDUCTED	1	State	JWG	10/05/1999	
Internal Notes: RFI INSPECTION FOR T1-T7 AND 3 CLOSED IMPOUNDMENTS					
CA190 - INVESTIGATION REPORT RECEIVED	1	State	HHD	07/31/2000	
Internal Notes: PHASE II RFI RPT-TRENCHES T-1-T-7, LAGOONS L-3-L-6 & DRAINAGE DITCHES					
CA195 - INVESTIGATION PROGRESS REPORTS RECEIVED	1	State	LBH	11/30/1999	
CA195 - INVESTIGATION PROGRESS REPORTS RECEIVED	2	State	HHD	03/31/2000	
Internal Notes: DATA REPORT FOR PHASE II RFI					
CA215 - NO FURTHER ACTION NECESSARY	1	EPA		09/08/1988	
Internal Notes: RESPONSE TO PERMIT CONDITION XB7 - NO APPROVAL REQUIRED					
CA225NR - STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION	1	EPA		09/30/1992	
CA226YC - REGION IV - RPS STABILIZATION CATEGORIES	1	EPA		03/30/1993	
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH	2	State	LBH	03/10/1999	
Internal Notes: REVISED LEACHATE REMOVAL EVALUATION WORKPLAN					
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH	3	State	KNW	03/01/1999	
Internal Notes: MONITORING WELL SYSTEM EVALUATION					
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH	4	State	KNW	03/26/1999	
Internal Notes: QUARTERLY REPORT FOR WASTE MANAGEMENT					
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH	6	State	KNW	03/11/1999	
Internal Notes: RCRA GROUNDWATER MONITORING REPORT REVIEW					
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH	7	State	LBH	07/19/1999	
Internal Notes: CS REPORT SENT TO GW					
CA491GW - DOCUMENT SENT FOR INTERNAL COMMENT - ADEM GROUNDWATER BRANCH	8	State	LBH	08/17/1999	
Internal Notes: PHASE I RFI INTERIM REPORT					
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH	2	State	LBH	11/11/1998	
Internal Notes: LEACHATE REMOVAL EVALUATION FROM GROUNDWATER.					
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH	3	State	LBH	03/22/1999	
Internal Notes: LEACHATE REMOVAL EVALUATION WP ANSWERED ALL PREVIOUS COMMENTS					
CA492GW - INTERNAL COMMENTS RECEIVED - ADEM GROUNDWATER BRANCH	1	State	LBH	12/01/1998	
Internal Notes: CWM PARKING LOT STUDY RESULTS FROM GROUNDWATER.					

*** End of Report ***

Quick report